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ANNUAL REPORT

OF THE TOWN OFFICERS
OF THE TOWN OF

STEWARTSTOWN NEW HAMPSHIRE

FOR THE YEAR ENDING
DECEMBER 31,

1993

INCLUDING REPORT OF THE
SCHOOL DIRECTORS



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SCHOOL DIRECTORS

PRINTED BY:

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(603) 237-8650

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T O W N O F F I C E R S

Selectmen	Phillip Caron Dwight Dwinell Constance Coviello (01-01-92 to 03-12-92) Carmen Esposito
Town Clerk	Joyce Frizzell
Tax Collector	Cheryl Eastman
Treasurer	Rita Hibbard
Auditors	Evelyn Bohan Marcelle Day
Collector of Diamond Pond Rents	Mildred Roy
Trustee of Trust Funds	Mary Keefe Cheryl Eastman Joyce Frizzell
Sexton	Dwight Dwinell
Road Agents	Jesse Carney - West Side Donald Placey - East Side
Board of Health	Robert Burns, Health Officer Board of Selectmen
Police	Wilman Allen
Moderator	Dennis Joos
Supervisor of Checklist	Norma Burns Louise Daley Gordon Frizzell
Library Trustees	Norma Burns Kathleen Hunt Cheryl Eastman
Planning Board	Phillip Caron, Selectmen Rep. Cheryl Eastman Robert Brown Edward Gilbert Donald Placey Steven Peters

Planning Board (Con't)

Robert Eastman
Floyd Shatney

Budget Committee

Phillip Caron, Selectmen Rep.
Emily Haynes, School Board Rep.
Robert Burns, Water Precinct Rep.
Lannie Placey
Edward Gilbert
Hasen Burns
Guy Placey
David Hunt, Jr.
Kathy Ladd

Overseer of Public Welfare

Kathy Ladd

WARRANT

The State of New Hampshire

To the inhabitants of the Town of Stewartstown, in the County of Coos, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town of Stewartstown on Tuesday, the 8th of March, next at Eleven (11) o'clock in the forenoon, to act upon the following subjects:

Article:

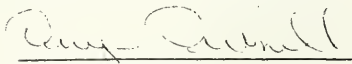
1. To bring in your ballots for the election of the following Town Officer's:

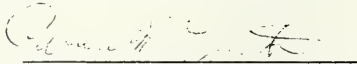
- (A) Selectman for the three year term ensuing
- (B) Town Treasurer
- (C) Two Road Agents
- (D) Overseer of Public Welfare
- (E) Two Budget Committee Members for the three year term ensuing
- (F) Trustee of Trust Funds for the three year term ensuing
- (G) Two Planning Board Members for the three year term ensuing
- (H) Two Auditors
- (I) One Library Trustee for the three year term ensuing
- (J) Sexton for the Cemeteries
- (K) One Moderator for the two year term ensuing
- (L) Supervisor of Checklist for the six year ensuing

The polls will open at eleven o'clock in the morning and will remain open until seven o'clock in the evening.

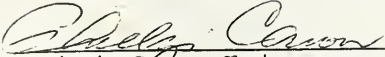
Given under our hands at said Stewartstown this 20th day of February 1994.


Phillip Caron, Chairman

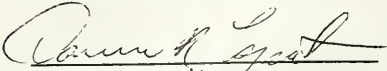

Dwight Dwinell


Carmen Esposito
Board of Selectmen

A True Copy Attest:


Phillip Caron, Chairman


Dwight Dwinell


Carmen Esposito
Board of Selectmen

WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Stewartstown, in the County of Coos, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town of Stewartstown on Tuesday the 8th day of March next, at seven (7) o'clock in the evening, to act upon the following subjects:

Articles:

1. To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not elected by Ballot.
2. To see if the Town will vote to accept the budget made up by the Budget Committee and to raise money for the same. If not, to see what sum of money the Town will vote to raise to defray Town charges for the ensuing year as follows:

(a) Executive	\$ 23,000.00
(b) Election, Registration & Vital Stats	5,000.00
(c) Financial Administration	9,000.00
(d) Revaluation of Property	7,000.00
(e) Legal Expense	3,000.00
(f) Personnel Administration	7,000.00
(g) Planning and Zoning	650.00
(h) General Goverment Building	3,000.00
(i) Cemeteries	3,000.00
(j) Insurance	10,000.00
(k) Advertising and Regional Association	1,500.00
(l) Police	7,000.00
(m) Ambulance	1,140.00
(n) Fire	10,000.00
(o) Radio Communication	3,000.00
(p) Highways and Streets	140,960.00
(q) Street Lighting	11,000.00
(r) Solid Waste Disposal	64,000.00
(s) Sewage Collection & Disposal	52,601.00
(t) Health Agencies and Hospitals	7,400.00
(u) Direct Assistance	7,900.00
(v) Parks and Recreation	900.00
(w) Library	3,000.00
(x) Patriotic Purposes	400.00

(y) Cemetery Improvements	\$ 1,000.00
(z) Canaan Bond Per IMA	4,000.00
(aa) Principal Long Term Bonds & Notes	7,315.00
(bb) Interest Long Term Bonds & Notes	23,400.00
(cc) Interest on Tax Anticipation Note	7,000.00
(dd) To Capital Reserve Fund - Computer	5,000.00
(ee) North Country Youth Council	2,000.00

\$431,166.00

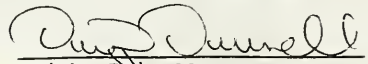
3. To see if the Town will vote to authorize for, accept and expend such Federal, State or other governmental unit or private source of funding which becomes available during the year in accordance with RSA 31.95B
4. To see if the Town will vote to authorize the Selectmen to incur debts for temporary loans in anticipation of taxes of the municipal year and pay out of the tax monies when received.
5. To see if the Town will appropriate the amount of \$2,000.00 as a contribution in support of the services of the North Country Youth Council. (By Petition)
6. To see if the Town will vote to withhold its support and endorsement of the final Northern Forest Lands Council Report unless the recommendations in the final Report specifically state that the concept of GREEN-LINING or its application is not recommended nor is it an option that should even be considered within the geographic area of Coos County.
7. To see if the Town will vote to instruct its Selectmen to withhold support for and endorsement of the final Northern Forest Lands Council Report unless the recommendations in the final report specifically state that any method of acquisition of land that goes into public ownership whether it be by a Federal Agency, State Agency or any entity acting on behalf of the Federal or State Government must have the prior approval of the Legislative Body of the Town of Stewartstown.
8. To see if the Town will vote to authorize the Selectmen to dispose of tax deeded property by sealed bid, public auction, or as justice may require.
9. To see if the municipality will vote to establish a Capital Reserve Fund under the provisions of RSA 35.1 for the purpose of a new Town Computer System and to raise and appropriate the sum of five thousand dollars (\$5,000.00) to be placed in this fund and to designate

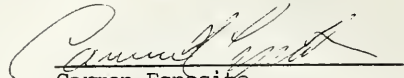
the Selectmen as agents to expend. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

10. To see if the municipality will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000.00) for construction or reconstruction of the Sewer System and authorize the withdrawal of fifteen thousand dollars (\$15,000.00) from the Capital Reserve Fund and to authorize the Selectmen to spend the monies for that purpose. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).
11. To transact any other business that may legally be brought before this meeting.

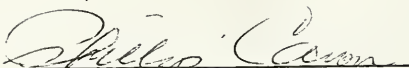
Given under our hands and seals this 20th day of February, in the year of our Lord, Nineteen Hundred and Ninty Four.


Phillip Caron, Chairman

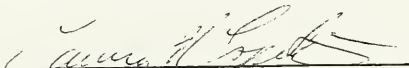

Dwight Dwinell


Carmen Esposito
Stewartstown
Board of Selectmen

A True Copy Attest:


Phillip Caron, Chairman


Dwight Dwinell


Carmen Esposito
Stewartstown
Board of Selectmen

B U D G E T

PURPOSE OF APPROPRIATIONS	Actual Appropriations 1993	Actual Expenditures 1993	Selectmen's Budget 1994	Budget Comm. Recommended 1994	Not Recommended 1994
GENERAL GOVERNMENT					
Executive	20,950	20,550	23,000	23,000	
Elec., Registration & Vital Stats	5,000	7,010	5,000	5,000	
Financial Administration	9,000	8,442	9,000	9,000	
Revaluation of Property	7,000	7,750	7,000	7,000	
Legal Expense	4,000	95	3,000	3,000	
Personnel Administration	4,500	5,900	7,000	7,000	
Planning and Zoning	500	622	650	650	
General Government Building	2,000	2,335	3,000	3,000	
Cemeteries	3,000	2,297	3,000	3,000	
Insurance	11,000	9,832	10,000	10,000	
Advertising and Regional Assoc.	1,500	1,076	1,500	1,500	
CPA Audit	4,500	4,000			
PUBLIC SAFETY					
Police	7,000	7,307	7,000	7,000	
Ambulance	1,140	1,140	1,140	1,140	
Fire	10,000	8,383	10,000	10,000	
Radio Communication	2,400	2,205	3,000	3,000	
HIGHWAYS AND STREETS					
Highways and Streets	142,243	126,812	140,960	140,960	
Street and Lighting	10,000	9,926	11,000	11,000	
SANITATION					
Solid Waste Disposal	64,000	59,250	64,000	64,000	
Sewage Collection & Disposal	52,601	72,922	52,601	52,601	

HEALTH				
Health Agencies and Hospitals	7,400	7,255	7,400	7,400
WELFARE				
Direct Assistance	8,900	7,154	7,900	7,900
CULTURE AND RECREATION				
Parks and Recreation	900	811	900	900
Library	3,000	2,942	3,000	3,000
Patriotic Purposes	350	400	400	400
North Country Youth Council			2,000	2,000
ECONOMIC DEVELOPMENT				
Grant Money	1,000			
Fire Siren	500	500		
DEBT SERVICE				
Principal Long Term Bonds & Notes	6,747	6,747	7,315	7,315
Interest Long Term Bonds & Notes	23,968	23,968	23,400	23,400
Interest on Tax Anticipation Note	9,000	5,223	7,000	7,000
CAPITAL OUTLAY				
Cemetery Improvements	1,000	744	1,000	1,000
Canaan Bond Per IMA	3,500	3,899	4,000	4,000
OPERATING TRANSFERS OUT				
To Capital Reserve Fund - Computer			5,000	5,000
TOTAL APPROPRIATIONS	428,599	417,497	431,166	429,166
AMOUNTS NOT RECOMMENDED BY SELECTMEN	- WARRANT ARTICLE #5			
	AMOUNT \$2,000.00			

SOURCE OF REVENUE	Estimated Revenues 1993	Actual Revenues 1993	Selectmen's Budget Ensuuing Year	Estimated Revenues Ensuuing Year
TAXES				
Land Use Change Taxes			3,000	3,000
Yield Taxes	9,000	8,796	8,500	8,500
Interest & Penalties on Delinquent Taxes	11,000	26,954	15,000	15,000
Inventory Penalties		50	100	100
LICENSES, PERMITS AND FEE				
Business Licensed and Permits	75	170	100	100
Motor Vehicle Permit Fees	67,000	74,427	70,000	70,000
Other Licenses, Permits & Fees & Dog Licenses	300	1,520	700	700
FROM STATE				
Shared Revenue	40,000	40,150	40,000	40,000
Highway Block Grant	68,968	65,658	67,685	67,685
Supplemental and Disaster		3,485		
Water Pollution Grants	21,732	21,732	21,732	21,732
State & Federal Forest Land Reimbursement	1,900	1,819	1,600	1,600
Refunds		2,299		
Diamond Pond Road	4,275	4,275	4,275	4,275
FROM OTHER GOVERNMENT				
Federal Share - Disaster		1,096		
CHARGES FOR SERVICES				
Income from Departments - Sewer	3,200	3,899	4,000	4,000
Bad Check Fee		15		

MISCELLANEOUS REVENUES

Interest on Investments	3,000	1,774	1,200	1,200
Rent Town Property	14,000	15,660	14,000	14,000

INTERFUND OPERATING TRANSFERS IN

Sewer	52,601	55,965	52,601	52,601
Capital Reserve Fund - Sewer			15,000	15,000

OTHER FINANCING SOURCES

Septage Facility			3,000	3,000
Fund Balance	15,000	15,000	15,000	15,000

TOTAL REVENUES AND CREDITS

	312,051	344,744	337,493	337,493
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Total Appropriations

431,166

Less: Amount of Estimated Revenues, Exclusive of Property Taxes

337,493

Amount of Taxes to be Raised (Exclusive of School & County Taxes)

93,673

BUDGET OF THE TOWN OF
STEWARTSTOWN, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW

SEWER DEPARTMENT BUDGET

Purpose of Appropriation	1993 Appropriations	1993 Expenditures	1994 Budget
Officer Salaries	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Officers Expenses	450.00	212.85	450.00
Treatment Plant Expense	20,000.00	36,388.44	25,000.00
General Maintenance	3,000.00	5,068.44	3,000.00
Telephone	750.00	772.28	750.00
Electricity	4,500.00	4,280.57	4,500.00
Water	150.00	185.00	150.00
Supplies	200.00		200.00
Capital Reserve	7,000.00	7,000.00	7,000.00
Insurance	1,000.00		1,000.00
Bonds Per IMA	3,500.00	3,899.20	4,000.00
Miscellaneous		7,809.46	
New Equipment	3,000.00		3,000.00
Sewer Bonds	7,551.00		2,051.00
Taxes Bought By Town		5,806.40	
Total	\$52,601.00	\$72,922.64	\$52,601.00

TREASURER'S REPORT
FOR
SEWER ACCOUNT

Cash On Hand, January 1, 1993	
First N.H. Bank	\$ 20,620.51
First Colebrook Bank	2,661.49
Received From All Sources	63,612.95
Total Receipts	\$ 86,894.95
Less Selectmen's Orders	72,922.64
Cash On Hand, December 31, 1993	\$ 13,972.31

SUMMARY OF RECEIPTS

1992/1993 Sewer Tax	\$ 54,198.92
1992/1993 Interest	944.73
1992 Tax Lien	485.07
1992. Interest	19.70
Sewer Contract	25.00
Bank Interest for 1993	272.07
Bad Check Fee	20.00
Transferred Bank Balance From First N.H. Bank to First Colebrook Bank	7,647.46
Total Receipts	\$ 63,612.95

TOWN OF STEWARTSTOWN
STATEMENT OF BONDED DEBT

Purpose of Issue: Sewer Construction

Issue Amount: \$309,434.77

Annual Maturities

Year	Principal	Interest	Year	Principal	Interest
1994	\$ 7,315.52	\$23,400.12	2003	\$15,143.83	\$15,571.81
1995	7,931.50	22,784.14	2004	16,418.96	14,296.68
1996	8,599.34	22,116.30	2005	17,801.46	12,914.18
1997	9,323.43	21,392.21	2006	19,300.37	11,415.27
1998	10,108.47	20,607.17	2007	20,925.49	9,790.15
1999	10,959.62	19,756.02	2008	22,687.45	8,028.19
2000	11,882.44	18,833.20	2009	24,597.77	6,117.87
2001	12,882.96	17,832.68	2010	26,668.95	4,046.69
2002	13,967.72	16,747.92	2011	28,914.44	1,801.13

INVENTORY OF TOWN PROPERTY

Land:

Current Use Land	\$ 706,450.00
Residential	11,498,314.00
Commercial - Industrial	402,700.00

Total Taxable Land	\$12,607,464.00
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Buildings:

Residential	\$17,932,019.00
Manufactured	882,400.00
Commercial - Industrial	2,511,800.00

Total Taxable Buildings	\$21,326,219.00
-------------------------	-----------------

Public Water Utility	25,000.00
Public Utilities Electric	1,457,300.00

Valuations Before Exemptions Allowed	\$35,415,983.00
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Less Elderly Exemptions	- 145,000.00
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Net Valuation On Which Tax Rate Is Computed	\$35,270,983.00
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SCHEDULE OF TOWN PROPERTY

Description:

Town Hall, Lands & Buildings	\$ 150,000.00
Furniture & Equipment	20,000.00
Police Department Equipment	5,000.00
Parks, Commons & Playgrounds	5,000.00
Schools, Lands, Buildings & Equipment	206,000.00
Sewer Department Facilities & Equipment	250,000.00

Total	\$ 636,000.00
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STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED

Purpose of Appropriations

General Government:

Executive	\$ 20,950.00
Election, Registration & Vital Stats	5,000.00
Financial Administration	9,000.00
Revaluation of Property	7,000.00
Legal Expense	4,000.00
Personnel Administration	4,500.00
Planning and Zoning	500.00
General Government Building	2,000.00
Cemeteries	3,000.00
Insurance	11,000.00
Advertising and Regional Association	1,500.00
CPA Audit	4,500.00

PUBLIC SAFETY

Police	7,000.00
Ambulance	1,140.00
Fire	10,000.00
Radio Communication	2,400.00

HIGHWAY AND STREETS

Highways and Streets	142,243.00
Street Lighting	10,000.00

SANITATION

Solid Waste Disposal	64,000.00
Sewage Collection & Disposal	52,601.00

HEALTH

Health Agencies and Hospitals	7,400.00
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WELFARE

Direct Assistance	8,900.00
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CULTURE AND RECREATION

Parks and Recreation	900.00
Library	3,000.00
Patriotic Purposes	350.00

ECONOMIC DEVELOPMENT

Grant Money	1,000.00
Fire Siren	500.00

DEBT SERVICE	
Principal-Long Term Bonds & Notes	\$ 6,747.00
Interest-Long Term Bonds & Notes	23,968.00
Interest on Tax Anticipation Notes	9,000.00
CAPITAL OUTLAY	
Cemetery Improvements	1,000.00
Canaan Bond Per IMA	3,500.00
TOTAL APPROPRIATIONS	\$ 428,599.00
SOURCE OF REVENUE	
TAXES	
Yield Taxes	\$ 9,000.00
Interest & Penalties on Delinquent Taxes	11,000.00
LICENSES, PERMITS AND FEES	
Business Licenses and Permits & Pistol Permits	75.00
Motor Vehicle Permit Fees	67,000.00
Other Licenses, Permits, Fees, Dog Licenses	300.00
FROM STATE	
Shared Revenue	40,000.00
Highway Block Grant	68,968.00
Water Pollution Grants	21,732.00
State & Federal Forest Land	1,900.00
Diamond Pond Road	4,275.00
CHARGES FOR SERVICES	
Income From Departments - Sewer	3,200.00
MISCELLANEOUS REVENUES	
Interest on Investments	3,000.00
Rent Town Property	14,000.00
INTERFUND OPERATING TRANSFERS IN	
Sewer	52,601.00
OTHER FINANCING SOURCES	
Fund Balance	15,000.00
TOTAL REVENUES AND CREDITS	\$ 312,051.00

Title of Appropriations:		Appropriations	Total Available	Expenditures	Unexpected Balance	Over-draft
Executive		\$ 20,950.00	\$ 20,950.00	\$ 20,550.89	\$ 399.11	
Election, Registration & Vital Stats		5,000.00	5,000.00	7,010.05	\$ 2,010.05	
Financial Administration		9,000.00	9,000.00	8,442.72	557.28	
Revaluation of Property		7,000.00	7,000.00	7,750.00		750.00
Legal Expenses		4,000.00	4,000.00	95.75	3,904.25	
Personnel Administration		4,500.00	4,500.00	5,900.02		1,400.02
Planning and Zoning		500.00	500.00	622.50		122.50
General Government Building		2,000.00	2,000.00	2,335.82		335.82
Cemeteries		3,000.00	3,000.00	2,297.30		
Insurance		11,000.00	11,000.00	9,832.72	702.70	
Advertising & Regional Association		1,500.00	1,500.00	1,076.36	1,167.28	
CPA Audit		4,500.00	4,500.00	4,000.00	423.64	
Police		7,000.00	7,000.00	7,307.52	500.00	307.52
Ambulance		1,140.00	1,140.00	1,140.00	-	-
Fire		10,000.00	10,000.00	8,383.68	1,616.32	
Radio Communication		2,400.00	2,400.00	2,205.00	195.00	
Diamond Pond Road		4,275.00	4,275.00	4,275.00	-	-
'91 Block Grant		8,575.62	8,575.62	8,575.62	-	-
'92 Block Grant		3,633.52	3,633.52	3,633.52	-	-
'93 Block Grant		68,968.00	68,968.00	57,123.47	11,844.53	
Winter Roads		45,000.00	45,000.00	45,283.23		283.23
Summer Roads		12,000.00	12,000.00	7,407.63	4,592.37	
General Highway Expenses		12,000.00	12,000.00	12,724.13		724.13
Street Lighting		10,000.00	10,000.00	9,926.83	73.17	
Solid Waste Disposal		64,000.00	64,000.00	59,250.08		
Sewage Collection & Disposal		52,601.00	52,601.00	72,922.64	4,749.92	
Health Agencies & Hospital		7,400.00	7,400.00	7,255.41		20,321.64
Direct Assistance/CAP		8,900.00	8,900.00	7,154.16	144.59	
Parks & Recreation		900.00	900.00	811.82	1,745.84	
Library		3,000.00	3,000.00	2,942.58	88.18	
					57.42	

(Appropriation's Con't)

Patriotic Purposes	\$	350.00	\$	350.00	\$	400.00	\$	50.00
Grant Money		1,000.00		1,000.00		-		
Principal & Interest/Long Term		30,715.00		30,715.00		30,715.64		.64
Interest on Tax Anticipation Notes		9,000.00		9,000.00		5,223.97		
Cemetery Improvements		1,000.00		1,000.00		744.04		
Canaan Bonds per TMA		3,500.00		3,500.00		3,899.20		399.20
Fire Siren		500.00		500.00		500.00		-
						-		
	\$	440,808.14	\$	440,808.14	\$	429,719.30	\$	37,793.59
								\$26,704.75

FINANCIAL REPORT

ASSETS

Cash General Checking Account	\$ 51,614.86
Sewer Cash Balance	13,972.31
Building Fund Balance	387.01
Welfare Account	163.27
Septage Facility	8,344.59
Park Fund	1,266.44
Community Development Fund	8,285.30
All Funds in Custody of Treasurer	\$ 84,033.78
Total Unredeemed Taxes	\$ 54,599.41
Uncollected Taxes for 1993	428,651.58
Sewer Rents	9,930.31
Yield	1,235.00
Inventory Penalties	1,130.00
Total Uncollected Taxes	\$495,546.30
Total Assets	\$579,580.08
Grand Total	\$579,580.08
Fund Balance December 31, 1992	\$ 76,549.52
Fund Balance December 31, 1993	\$ 74,385.89
Change in Financial Condition	\$150,935.41

LIABILITIES

Accounts Owed By The Town

Unexpected Balance of Special Appropriations

1993 Block Grant \$ 11,844.88

Due From Other Funds

Sewer Rents \$ 9,930.31

Yield 1,235.00

Inventory Penalties 1,130.00

School District Payable 481,054.00

Tax Anticipation Notes Outstanding 0.00

Total Liabilities \$505,194.19

Fund Balance Current Surplus \$ 74,385.89

TOWN CLERK'S REPORT

1157 Vehicle Registration Fees	\$ 74,427.00
53 Dog Licenses Fees	234.00
11 Marriage License Fees	368.00
Certified Copies of Vital Statistics	858.00
Copy Fees	43.45

Total To Treasurer	\$ 75,930.45
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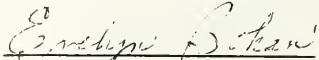
The Marriage License Fees and Vital Statistics Fees are mailed to The State of New Hampshire Vital Record Department, each month.

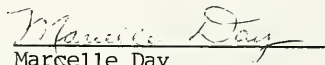
During the year 1993 nine births, twelve marriages and thirty-two deaths were recorded in Stewartstown. Twenty-one death certificates and eleven marriages were mailed to Vital Records in Concord, NH. Twenty-one copies were also mailed to various other Towns. (Place of Resident.)

Joyce Frizzell
Town Clerk

AUDITOR'S REPORT

We hereby certify that we have examined the books, vouchers, bank statements and other financial records of the Town of Stewartstown of which this is a true summary for the fiscal year ending December 31, 1993 and find them correctly cast and properly vouched.


Evelyn Bohan
Auditor


Marcelle Day
Auditor

TAX COLLECTOR'S REPORT
Year Ending December 31, 1993

-DR.-

Levies of

1993 1992 -----

Uncollected Taxes
Beginning Fiscal Year:

Property Taxes	\$414,732.86
Yield Taxes	319.10
Sewer	10,502.63

Taxes Committed
This Year:

Property Taxes	\$817,367.31
Inventory Penalties	1,180.00
Yield Taxes	9,712.61
Sewer	53,646.43

Overpayment:

Property Taxes	\$ 1,812.89	\$ 783.18
Added Taxes	3,495.86	

Interest Collected On
Delinquent Tax:

Property Taxes	\$ 347.16	\$ 14,457.49
Sewer	2.70	942.18

Total Debits	\$887,564.96	\$441,737.44
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-CR.-

	<u>1993</u>	<u>1992</u>	<u>1991</u>	<u>1990</u>
Remitted To Treasurer During Fiscal Year:				
Property Taxes	\$388,005.32	\$407,386.16	\$257.77	\$156.06
Property Interest	281.00	14,457.49		
Yield Taxes	8,477.61	319.10		
Sewer	43,696.12	10,502.63		
Interest Sewer	2.70	942.18		
Inventory Penalties	50.00			
Abatements Made:				
Property Taxes	\$ 6,085.32	\$ 8,125.14		
Sewer	20.00			
Uncollected Taxes End of Year:				
Property Taxes	\$428,651.58	\$ 4.74		
Inventory Penalties	1,130.00			
Yield Taxes	1,235.00			
Sewer	9,930.31			
Total Credits	\$887,564.96	\$441,737.44	\$257.77	\$156.06

SUMMARY OF
 -TAX SALES ACCOUNTS-

 Year Ending December 31, 1993

-DR.-

	1993	1992	Prior

Unredeemed Liens			
Balance at Beginning of Fiscal Year		\$56,333.56	\$69,495.64
Liens Executed During Fiscal Year	\$79,581.40		
Interest & Costs Collected After Lien Execution	522.12	3,700.33	7,964.78

Total Debits	\$80,103.52	\$60,033.89	\$77,460.42

-CR.-

Remittance To Treasurer:			
Redemptions	\$24,981.99	\$21,142.24	\$22,566.39
Interest/Costs (After Lien Execution)	522.12	3,700.33	7,964.78
Abatements of Unredeemed Taxes			968.57
Unredeemed Liens Balance End of Year	54,599.41	35,191.32	45,960.68

Total Credits	\$80,103.52	\$60,033.89	\$77,460.42

Cheryl Eastman
 Tax Collector

TREASURER'S REPORT

Cash on Hand, January 1, 1993	\$ 85,975.24
Received From All Sources	1,516,094.54
Total Receipts	\$1,602,069.78
Less Selectmen's Orders	1,550,454.92
Cash on Hand, December 31, 1993	\$ 51,614.86

SUMMARY OF RECEIPTS

Cash on Hand, January 1, 1993	\$ 85,975.24
Tax Collector	903,156.98
Town Clerk	75,930.45
State of New Hampshire	138,242.06
Local Sources	23,765.05
Temporary Loan	375,000.00
Total Receipts	\$1,602,069.78

Rita M. Hibbard
Treasurer

SUMMARY OF PAYMENTS

Executive	\$ 20,550.89
Election and Registration	7,010.05
Financial Administration	8,442.72
Town Buildings	2,335.82
Damages and Legal	95.75
Advertising	1,076.36
Police	7,307.52
Fire Department	8,383.68
General Expense of Highway	12,724.13
Street Lighting	9,926.83
Solid Waste Disposal	59,250.08
Parks and Playgrounds	811.82
Canaan Bonds Per IMA	3,899.20
School	417,840.00
Temporary Loan - Principal	590,000.00
Temporary Loan - Interest	5,223.97
Winter Roads	45,283.23
Summer Roads	7,407.63
Block Grant '91	8,575.62
Block Grant '92	3,633.52
Block Grant '93	57,123.47
Diamond Pond Roads	4,275.00
Cemetery	2,297.30
Cemetery Improvements	744.04
Insurance	9,832.72
Town Poor	7,154.16
Radio Communication	2,205.00
Health Officer	55.41
Hospital and Ambulance	3,840.00
UCVMH and Vershire	1,000.00
Northern Coos Community Health	3,500.00
Library	2,942.58
Patriotic Purposes	400.00
Sewer Long Term Note	30,715.64
Miscellaneous	787.40
Abatement - Refunds	3,277.86
Tax Map	622.50
IRS Taxes	5,900.02
CPA Article	4,000.00
County Tax	108,478.00
Revaluation of Property	7,750.00
Taxes Bought by Town	73,775.00
Total Orders For All Purposes	\$1,550,454.92

DETAILED STATEMENT OF
RECEIPTS

Received from Tax Collector:

1993 - Current Year

Property	\$ 388,005.32
Overpayment	1,812.89
Interest	281.00
Yield	8,477.61
Inventory Penalty	50.00
	\$ 398,626.82

1992 and Previous Years

Property 1992	\$ 408,128.75
Property 1991	257.77
Property 1990	156.06
Yield 1992	319.10
Overpayment 1992	783.18
Interest 1992	14,457.49
Yield Tax Interest 1992	54.73
Tax Sales Redeemed 1984	518.49
Tax Sales Redeemed 1985	554.74
Tax Sales Redeemed 1987	348.78
Tax Sales Redeemed 1988	942.68
Tax Sales Redeemed 1989	4,896.09
Tax Sales Redeemed 1990	15,305.61
Tax Sales Redeemed 1991	21,142.24
Tax Sales Redeemed 1992	24,496.92
Tax Sales Interest 1985	503.54
Tax Sales Interest 1987	66.81
Tax Sales Interest 1988	252.60
Tax Sales Interest 1989	2,975.52
Tax Sales Interest 1990	4,166.31
Tax Sales Interest 1991	3,700.33
Tax Sales Interest 1992	502.42
	\$ 504,530.16

Total Received From Tax Collector	\$ 903,156.98
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Received From Town Clerk:

Registration of Motor Vehicle	\$ 74,427.00
Birth and Death Certificates	858.00
Marriage Licenses	368.00
Dog Licenses	234.00
Overpayment	4.00

Photo Copies	\$ 39.45
Total Received From Town Clerk	\$ 75,930.45
Received From State of New Hampshire:	
State Aid - Shared Revenue	\$ 40,150.96
Highway Block Grant	65,658.50
Supplemental and Disaster	3,485.85
State Aid Water Pollution	21,732.00
Federal Forest Reimbursement	1,819.60
Diamond Pond Road	4,275.00
Forest Fire Training	24.15
Federal Share - Disaster	1,096.00
Total Received From State Of New Hampshire	\$ 138,242.06
Received from Temporary Loans:	
First Colebrook Bank	\$ 375,000.00
Received From Temporary Loans	\$ 375,000.00
Received From Local Sources:	
Rent of Town Property	\$ 15,660.00
Interest on Deposits	1,774.68
Pistol Permits	170.00
Current Use	60.00
Sewer Lien	3,899.20
Refunds - Insurance	540.00
Bad Check Fee	15.00
Miscellaneous	1,691.67
Monthly Bank Fee	(45.50)
Total Received From Local Sources	\$ 23,765.05
Total Receipts for 1993	\$ 1,516,094.54
Cash on Hand January 1, 1993	85,975.24
General Fund Grant Total 1993	\$ 1,602,069.78

DETAILED STATEMENT OF
PAYMENT

Orders Drawn by the Selectmen

Executive:

Phillip Caron - Selectman	\$ 1,131.15
Dwight Dwinell - Selectman	1,059.15
Constance Coviello - Selectwoman	270.05
Carmen Esposito - Selectman	871.15
Joanne Young - Secretary	1,276.91
Rita Hibbard - Secretary	7,650.07
Cheryl Eastman - Cleaning Office	109.56
Joyce Frizzell - Postage	14.60
Mary Keefe - Trustee of Trust Fund	92.35
L.M. Rappaport - Tax Invoices, Envelopes, Blotters & Labels	2,023.75
Soft Serve Ink - Town Reports	1,383.20
U.S. Postal Service	998.50
New England Telephone	840.99
Delano Service - W-2's and 1099 Forms	170.52
Homestead Press - Supplies	40.47
The Grantmanship Center - Seminar	545.00
Colebrook Office Supply	781.22
Colebrook Lock and Safe	200.00
Equity Publishing Company - N.H. Revised Statutes	28.50
N.H. Tax Collector's Association - Workshop	60.00
Registry of Deeds	70.00
Coos County Probate Court	13.00
N.H. Municipal Association - Seminar's	55.00
Mobile Manufacture Home Blue Book	46.00
Butterworth Legal Publishing - Books	432.12
News and Sentinel - Notices	57.70
Mildred Roy - Collector of Diamond Pond Rents, Supplies and Postage	205.84
State of N.H. Department of Labor	25.00
AT&T	19.49
Lyndonville Office Equipment	74.00
N.H. State Library	5.60
	\$ 20,550.89

Election and Registration:

Joyce Frizzell - Town Clerk, Vital Stats, Conferences, Mileage, Fees and Postage	\$ 4,493.85
Cheryl Eastman - Deputy Town Clerk	14.78

Gordon Frizzell - Supervisor of Checklist	\$	50.79
Louise Daley - Supervisor of Checklist		70.00
Norma Burns - Supervisor of Checklist		70.00
Mary E. Day - Ballot Clerk		60.00
Mildred Roy - Ballot Clerk		43.87
John Owen - Moderator		67.32
Kathy Ladd - Labor		11.25
Tim Sierad - Labor		80.00
Treasurer, State of N.H.		1,122.00
Colebrook Office Supply		192.14
Registry of Deeds		313.00
Trend Business Forms		48.73
Sheraton Inn		85.00
Maclean Hunter Market		96.00
Homestead Press - Supplies		24.82
M/S Printing & Advertishing		139.50
N.H. Town & City Clerks Association		20.00
News & Sentinel		7.00
	\$	7,010.05
Financial Administration:		
Cheryl Eastman - Tax Collector	\$	3,258.08
Rita Hibbard - Treasurer		828.34
Kathy Ladd - Overseer of Public Welfare		751.76
Evelyn Bohan - Auditor		916.33
Marcelle Day - Auditor		842.83
L.M. Rappaport Association - Tax Invoices & Blotters		1,445.25
Homestead Press - Supplies		78.13
U.S. Postage Service		322.00
	\$	8,442.72
Town Buildings:		
Leo Baker, Sr. - Removal of Garbage	\$	166.00
Laurie Gilbert - Janitorial		268.16
Robin Leclercq - janitorial		274.34
Rita Hibbard - Sears Vacuum Cleaner Bags		11.74
Lemieux Oil		499.13
Colebrook Office Supply		18.75
N.H. Electric Coop		91.77
Public Service		924.92
Solomons Store - Cleaning Material		81.01
	\$	2,335.82

Damages & Legal:

Vickie Bunnell - Attorney	\$	78.75
Waystack & King - Attorney		17.00
	\$	95.75

Advertising:

News & Sentinel	\$	270.75
N.H. Association of Assessing Officials		20.00
North Country Council		785.61
	\$	1,076.36

Police:

Wilman Allen - Officer - Wages & Mileage	\$	4,555.96
Peter Bunnell - Special - Wages & Mileage		133.26
Richard Bailey - Special - Wages & Mileage		130.44
Arnold Benoit - Special - Wages & Mileage		51.94
James Gilbert - Special - Wages & Mileage		52.74
Edward Gilbert - Special - Wages & Mileage		80.41
Solomons Store - Film		295.77
New England Telephone		469.76
Treasurer, State of NH - Equipment Main- tenance		60.00
Affordable Ammunition		124.96
Equity Publishing Co. - Law Books		133.23
Upper Connecticut Valley Hospital - Blood Test		11.46
Ossipee Mountain Electronic - Equipment		1,127.40
Ducet's Sporting Goods - Ammunition		31.98
AT&T		1.99
B & R Auto Parts		46.22
	\$	7,307.52

Fire Department:

Hasen Burns - Warden	\$	197.49
Phillip Pariseau - Deputy Warden		89.57
Perry Richardson - Deputy Warden		81.77
E. Hampton Roy - Deputy Warden		80.98
Douglas Burns - Deputy Warden		69.54
Wilman Allen - Deputy Warden		81.78
Beecher Falls Volunteer Department		5,996.80
Colebrook Fire Department		1,785.75
	\$	8,383.68

Street Lighting:

Public Service	\$ 9,317.95
N.H. Electric Coop	608.88

\$ 9,926.83

General Expense of Highway:

Jesse Carney - Road Agent	\$ 5,775.00
Robert Lemieux - Equipment	1,110.00
Allen Bouthillier - Equipment	525.00
Wilber Rainville - Equipment	525.00
Glenn Grover - Labor	78.50
Robert McKinnon - Labor	78.50
Public Service	285.81
Brooks Agway Service - Brooms & Shovels	315.52
Akzo Salt Corporation	3,913.93
New England Barricade Corp. - Road Signs	116.87

\$ 12,724.13

Solid Waste Disposal:

Coos County Transfer Station	\$ 49,819.48
Coos County Recycling Center	9,430.60

\$ 59,250.08

Parks & Playgrounds:

Public Service	\$ 376.60
Dwight Dwinell - Labor	416.75
Dana Caron - Labor	18.47

\$ 811.82

Canaan Bonds Per IMA:

Canaan Sewer Account	\$ 3,899.20
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\$ 3,899.20

School:

Town of Stewartstown School District	\$ 417,840.00
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\$ 417,840.00

Temporary Loans - Principal

First Colebrook Bank	\$ 590,000.00
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\$ 590,000.00

Temporary Loans - Interest:

First Colebrook Bank	\$	5,223.97
	\$	5,223.97

Cemeteries:

Dwight Dwinell - Labor, Mileage & Fuel	\$	1,320.07
Dana Caron - Labor		140.69
Shawn Dart - Labor		9.82
Norman Flanagan - Labor		360.11
Robert Thompson - Labor		41.56
Towles Mini Mart - Fuel & Oil		55.49
Marquis Hardware - Lawn Mower		131.44
Colebrook Chainsaw - Lawn Mower/Trimmer Line		226.14
Laverdieres - Rakes		11.98
	\$	2,297.30

Cemetery Improvements:

Dwight Dwinell - Labor, Supplies & Mileage	\$	75.82
Norman Flanagan - Labor		48.01
Shawn Dart - Labor		7.85
Robert Thompson - Labor		8.31
Dana Caron - Labor		4.15
Colebrook Chainsaw - Brushcutter		599.90
	\$	744.04

Insurance:

Geo M. Stevens	\$	9,687.00
Wausau		1.00
Unemployment & Compensation Fund		144.72
	\$	9,832.72

Town Poor:

Earl Seeley - Rent	\$	2,175.00
Sherman Dorman - Rent		1,600.00
Diane Goulet - Rent		770.00
Kathy Ladd - Labor & Mileage		547.81
Solomons Store - Groceries		214.95
Laperles IGA - Groceries		272.19
Colebrook Office Supply		33.50
Lemieux Oil		85.49
N.H. Municipal Association - Registration		25.00
Tri County Community Action		1,000.00
Maurice's Motel		37.80

Northland Restaurant	\$ 25.00
SVD Corporation - Rent	269.00
Public Service	98.42
	\$ 7,154.16
Radio Communication:	
Town of Colebrook	\$ 2,205.00
	\$ 2,205.00
Diamond Pond Roads:	
E. Hampton Roy	\$ 4,275.00
	\$ 4,275.00
Health Department:	
Robert Burns - Health Officer	\$ 55.41
	\$ 55.41
Hospital & Ambulance:	
Upper Connecticut Valley Hospital	\$ 2,700.00
Ambulance District A1	1,140.00
	\$ 3,840.00
UCVMH & Vershire:	
Upper Connecticut Mental Health	\$ 750.00
Vershire Center	250.00
Northern Coos Community Health	3,500.00
	\$ 4,500.00
Library:	
Donna Allen - Librarian	\$ 1,813.24
New England Telephone	448.18
Brodart Company - Supplies	79.67
Adirondack Direct - Chair & Table	354.00
Alice Noyes - Books	11.50
Cape Cod Kitchen - Books	11.00
Funk & Wagnall - Books	15.97
AT&T	3.09
Dicksons - Books	121.90
Double Day Book Club	84.03
	\$ 2,942.58

Patriotic Purposes:

Geo L. O'Neil Post #62 - American Legion	\$ 50.00
Stewartstown Day Committee	350.00

	\$ 400.00
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Long Term Bond Payment:

First New Hampshire Bank	\$ 30,715.64
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	\$ 30,715.64
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Taxes Bought By Town:

Town of Stewartstown	\$ 73,775.00
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	\$ 73,775.00
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Miscellaneous:

Transter to Sewer Account - Deposited To Wrong Account	\$ 287.40
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Beecher Falls Volunteer Fire Depart- ment - Fire Siren	500.00
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	\$ 787.40
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Abatements & Refunds:

Lonnie Kuhn	\$ 634.02
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Normand Giroux	31.00
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First Colebrook Bank	100.25
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Joyce Frizzell	24.00
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Howard Carney	136.46
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Louis Rancourt	88.60
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Marge Sweet	45.36
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Gaston Laflamme	821.04
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Theresa Rathe	162.43
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Martin Kaufman	121.90
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Pauline Sargent	36.25
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Dupont Logging	350.54
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Edna Williams	70.69
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Robert Berti	655.32
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	\$ 3,277.86
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Tax Map:

John Bradley	\$ 622.50
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	\$ 622.50
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Personnal Administration:

First NH Bank	\$ 5,900.02
	\$ 5,900.02

CPA Audit:

Francis Dineen Company	\$ 4,000.00
	\$ 4,000.00

Revaluation of Property:

Andrew Blais - Assessor	\$ 7,750.00
	\$ 7,750.00

County Tax:

Paul E. Fortier - County Treasurer	\$ 108,478.00
	\$ 108,478.00

Total Summer Roads	\$ 7,407.63
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Total Winter Roads	\$ 45,283.23
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Total '91 Block Grant	\$ 8,575.62
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Total '92 Block Grant	\$ 3,633.52
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Total '93 Block Grant	\$ 57,123.47
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Total Orders For All Purposes	
	\$1,550,454.92

ROAD AGENT'S REPORT

Summer Roads:

Jesse Carney - West Side Road Agent

Jesse Carney - Loader	\$ 650.00
- Labor	32.32
- Mack Truck	140.00
- Ton Truck & Trailer	115.00
- Screened Gravel	112.00
David Frizzell ('92 Mowing Roadside)	
Turned in his bill in '93	420.00
Bruce Grover - Backhoe	200.00
Robert Lemieux - Dozer	90.00

Total For Summer Roads On West Side \$ 1,759.32

Donald Placey - East Side Road Agent

Donald Placey - Truck	\$ 1,095.00
- Screened Rock	340.00
- Tractor Operator	16.62
- Payloader	1,260.00
- Screened Gravel	377.50
- Sand	1,520.00
- Truck Operator	172.63
Frank Owen - Tractor	48.00
Donald Haynes - Truck Operator	77.57

Total For Summer Roads on East Side \$ 4,907.32

Outside bills For Summer Roads

Arthur Whitcomb - Cold Patch	\$ 600.99
Sheldon Gray - Backhoe	40.00
Sheldon Gray - Road Patch	100.00

\$ 740.99

Total Summer Roads

\$ 7,407.63

Winter Roads:

Jesse Carney - West Side Road Agent

Jesse Carney - Plow Truck	\$ 2,135.00
- Pick Up	300.00
- Ton Truck	5,000.00
- Loader	2,713.00
- G.M.C.	10,780.00

Jesse Carney - Mack	\$ 35.00
- Screened Gravel	63.00
Welog - Grader	450.00
Welog - Lowbed	75.00
Robert Lemieux - Dozer	90.00
Robert Lemieux - Truck	297.50
Bruce Owen - Loader	100.00
Wayne Carney - Labor	25.00
Bruce Grover - Backhoe	135.00
Total Winter Roads On West Side	\$ 22,198.50
Donald Placey - East Side Road Agent	
Donald Placey - Truck	\$ 16,685.00
- Payloader	3,694.00
- Tractor Operator	15.00
- Screened Rocks	275.00
- Truck Operator	805.87
- Sand	24.00
- Labor	4.01
Frank Owen - 4 x 4 Tractor	128.00
David Herres - Backhoe	67.50
David Herres - Labor	35.00
David Herres - Tractor Operator	27.50
Norman Brooks - Payloader Operator	50.00
Donald Wheeler - Labor	13.85
Total Winter Roads On East Side	\$ 21,824.73
Outside Bills For Winter Roads	
Nugent Motor Inc.	\$ 1,200.00
David Herres - Snowplowing	60.00
Total Outside Bills For Winter Roads	\$ 1,260.00
Total Winter Roads	\$ 45,283.23
'91 Block Grant:	
Central Asphalt Paving - Bishop Brook Road	\$ 8,575.62
Total For All '91 Block Grant	\$ 8,575.62
'92 Block Grant:	
Central Asphalt Paving - Bishop Brook Road	\$ 2,231.03
Pike Industries - Bishop Brook Road	1,402.49
Total For All '92 Block Grant	\$ 3,633.52

'93 Block Grant:

Jesse Carney - West Side Road Agent

Jesse Carney - Loader	\$ 544.00
- Pick Up	240.00
- Ton Truck	1,572.00
- G.M.C.	945.00
- Mack Truck	364.00
- Labor	200.40
- Ton Truck & Rock Rake	652.00
- Screened Gravel	90.00
- Gravel	21.00
Phillip Caron - Backhoe	120.00
Welog - Grader	1,650.00
Roland Dupont - Grader	1,550.00
Bruce Grover - Backhoe	697.50
Robert Lemieux - Dozer	424.00
- Truck	210.00
Glenn Grover - Labor	57.03
Rosaire Marquis - Bank Run Gravel	196.00
- Screened Gravel	448.00
Everett Carney - Labor	36.94
Matt Chapple - Sweeper	76.11
Matt Lavigne - Sweeper	78.50
Leon Smith - Sweeper	83.11
Jeremy Delong - Sweeper	78.50
Nicholas Rouleau - Sweeper	72.50
Brian Rancourt - Sweeper	72.50
Matthew Boissonneault - Sweeper	76.11
Brad Tratzanski - Sweeper	83.11
Patricia Boissonneault - Sweeper	78.50
Billy Wheeler - Sweeper	83.11
Ronald Slack - Sweeper	68.88
Stacy Dorman - Sweeper	68.88
Kelley Rancourt - Sweeper	68.88
Raymonde Lanctot - Sweeper	45.17
Robert Woodbury - Sweeper	46.17
Angel Cameron - Sweeper	72.50
Christan Lanctot - Sweeper	45.17
Jeffrey Broe - Sweeper	65.26
Dana Caron - Sweeper	68.88
Georgette Cameron - Sweeper	72.50

Total For '93 Block Grant West Side

\$ 11,422.21

Donald Placey - East Side Road Agent

Donald Placey - Truck	\$ 6,097.00
- Payloader	2,831.00
- Screened Rock	220.00
- Labor	1,025.81
- Bull Rock	336.00
- Screened Gravel	4,765.00
- H - Tractor	690.00
- Truck Operator	284.61
Frank Owen - 4 x 4 Tractor	160.00
Burleigh Placey - Tractor Operator	318.59
Town of Colebrook - Rock Rake	345.00
Roland Dupont - Grader	3,775.00
Fred Covill - Grader	3,475.00
Herbert L. Gadwah - Prentice Loader	315.00
Donald Wheeler - Labor	9.23

Total For '93 Block Grant East Side	\$ 24,647.24
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Outside Bills For '93 Block Grant

AJF Enterprises - Culverts & Bands	\$ 3,980.35
Norman Brooks - Painted Lines	400.00
Calsoda Corp. - Chloride	3,897.60
Columbia Sand & Gravel - Culverts/Collars	956.87
Pike Industries - Bishop Brook Road	8,650.21
Mike Smith - Piper Hill, Back Pond and Bishop Brook	552.00
Lane Ballston Spa - Culvert for East Side	2,410.00
Colebrook Feed - Tarp For East Side	190.00
Brooks Agway Feed - Shovel	16.99

Total For '93 Block Grant Outside Bills	\$ 21,054.02
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Total For All '93 Block Grant	\$ 57,123.47
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REPORT OF THE TRUSTEE OF
THE TRUST FUNDS

Cemetery Trust Funds:

Principal		
Balance January 1, 1993	\$ 4,961.00	
L. Keefe Trust Fund	280.00	
Balance as of December 31, 1993		\$ 5,241.00
Interest:		
Balance January 1, 1993	\$ 6,782.56	
Income Earned During 1993	238.74	
Total	\$ 7,021.30	
Less: Service Charge of @ \$2.00 for four Accounts transferred to First Colebrook Bank 07/01/93	8.00	
		\$ 7,013.30
Total in Cemetery Trust Funds		\$12,254.30

STEWARTSTOWN SCHOOL DISTRICT
SCHOOL BUS CAPITAL RESERVE ACCOUNT

Purpose of Account: Acquisition of or replacement of the district owned school buses.

Established: March 12, 1984 School District Meeting

Balance as of January 1, 1993	\$ 933.79
Interest Earned During 1993	29.38
Withdrawals	0.00
Balance on Hand, December 31, 1993	\$ 963.17

Trustees: Mary Keefe
Joyce Frizzell
Cheryl Eastman

TOWN OF STEWARTSTOWN
SEWER CAPITAL RESERVE ACCOUNT

Purpose of Account: Construction and reconstruction of present and future systems and treatment plants.

Established: March 13, 1984 Town Meeting

Balance January 1, 1993	\$ 69,231.53
Interest earned 1993	2,389.13
Total	\$ 71,620.66
Withdrawals	0.00
1993 Town Meeting Appropriations	7,000.00
Balance on Hand, December 31, 1993	\$ 78,620.66

Trustees: Mary Keefe
Joyce Frizzell
Cheryl Eastman

PLANNING BOARD

Balance - 01/01/93	\$ 961.98
3 Sub Divisions	
2 Lot Line Adjustment	
Balance - 12/31/93	\$ 1,099.46

Robert Brown

Treasurer

DEPARTMENT OF REVENUE ADMINISTRATION
1993 Tax Rate Calculation

Total Town Appropriations	\$448,599.00
Total Revenues & Credits	297,757.00
Net Town Appropriations	\$150,842.00
Net School Tax Assessment	\$554,379.00
County Tax Assessment	108,478.00
Total of Town, School & County	813,699.00
Deduct Total Business Profit Tax	
Reimbursement	26,209.00
Add Overlay	15,020.00
Add War Service Credits	5,900.00
Property Taxes To Be Raised	\$808,410.00

PROOF OF TAX RATE COMPUTATION

Valuation	Tax Rate	Property Taxes To Be Raised
35,270,983.00	22.92	\$808,410.00

TAX COMMITMENT ANALYSIS

Property Taxes To Be Raised	\$808,410.00
Less War Service Credits	5,900.00
Total Tax Commitment	\$802,510.00

TAX RATE BREAKDOWN

Tax Rates	Prior Year Tax Rates	1993 Tax Rate
Town	4.81	4.74
County	3.08	3.03
School	15.09	15.15
Municipal Tax Rate	22.98	22.92

FINANCIAL REPORT
WEST STEWARTSTOWN WATER PRECINCT
YEAR ENDING DECEMBER 31, 1993

ASSETS

Cash on Hand	\$ 4,942.18
Fixed Assets	79,800.00
Uncollected Water Rent	3,674.06
Total Assets	\$ 88,416.24

LIABILITIES

Notes Outstanding	
G.E. Capital	\$ 12,651.56
State of N.H. (Bridge Work)	2,000.00
Total Liabilities	\$ 15,151.56
Excess of Assets over Liabilities	73,264.68
Total	\$ 88,416.24

RECEIPTS

Water Rent	\$ 20,916.00
Interest	1.09
Cash on Hand, January 1, 1993	689.62
Total	\$ 21,607.31

PAYMENTS

Salaries	\$ 440.00
Collector's Fee & Postage	1,121.44
Lab Tests	444.75
Insurance	100.00
Purchased Water	5,701.01
Repairs	3,272.93
G E Capital Loan	3,585.00
State of New Hampshire	2,000.00
Total Payments	\$ 16,665.13
Cash on Hand, December 31, 1993	4,942.18
Total	\$ 21,607.31

COMMISSIONERS: Ray Bryant
Robert Burns
Wilman Allen

1991 SEPTAGE FACILITY

	<u>DEBITS</u>	<u>CREDITS</u>	<u>BALANCE</u>
Received From:			
Coos County Septage Facility 11/91	\$6,379.14		
Coos County Septage Facility to Close Their Account	46.77		
First Colebrook Bank Interest for 1991	37.31		
Wayne Dorman's - Septic Pumping Service 12/91	175.00		
Total Balance End of 1991			<u>\$6,638.22</u>

1992 SEPTAGE FACILITY

Beginning Balance 1992			\$6,638.22
Received From:			
Septage Permits - West Stewartstown (28 Permits)	\$1,390.00		
Septage Permits - Columbia (12 Permits)	775.00		
First Colebrook Bank Interest for 1992	162.80		
Paid Out:			
Thermo consulting Engineer - Monitoring Wells 01/92		\$2,169.00	
Kevin McKinnon - Test Pits		60.00	
Melody Gray - Opening Gate to Lagoon (36 Permits at \$10.00 Per Permit)		350.00	
Dana Caron - Opening Gate to Lagoon (4 Permits at \$10.00 Per Permit)		40.00	
Rita Hibbard - Issuing Permits at Home and Doing All Bookwork (37 Permits at \$10.00 Per Permit)		370.00	
Phillip Caron - Digging Test Pits and Cleaning Sludge out of Lagoons		830.00	
Atlantic Drilling - Monitoring Wells		2,550.00	

	<u>DEBITS</u>	<u>CREDITS</u>	<u>BALANCE</u>
Total Balance End of 1992			<u>\$2,597.02</u>
<u>1993 SEPTAGE FACILITY</u>			
Beginning Balance 1993			\$2,597.02
Received From:			
Town of Columbia - For Use of Septage Lagoons	\$4,000.00		
Septage Permits - West Stewartstown (27 Permits)	1,350.00		
Septage Permits - Columbia (25 Permits)	1,625.00		
First Colebrook Bank Interest for 1993	147.57		
Paid Out:			
Phillip Caron - Backhoe to Clean out Lagoons		\$ 300.00	
Melody Gray - Opening Gate to Lagoon (52 Permits at \$10.00 per Permit)		520.00	
Rita Hibbard - Issuing Permits at Home and Town Office - Doing All Bookwork (49 Permits at \$10.00 Per Permit)		490.00	
Reimbursement to Raymond & Elaine White - Columbia - For Unused Permit		65.00	
Total Balance End of 1993			<u>\$8,344.59</u>

TOWN OF STEWARTSTOWN
COOS COUNTRY TRANSFER STATION

Original Deposit to Account:	\$ 5,500.00
Transportation & Disposal (Inc. Free Day)	49,068.68
Clerical & Administration	240.00
Plowing & Sanding (Carney Construction)	385.00
Towle Mini-Mart (Supplies)	1.20
News & Sentinel	121.00
Charles Patterson (Freon Removal)	50.00
Stickers	153.60
	\$50,019.48
Less 1992 RRR Reimbursement	200.00
Total Cost of Operation for 1993 - Town of Stewartstown	 \$49,819.48
12/31/93	
Amount on deposit in Coos County Transfer Account From the Town of Stewartstown	 \$ 5,500.00

BIRTHS RECORDED IN THE TOWN OF STEWARTSTOWN 1993

Date	Name	Father	Mother
03/21/93	Kelbie Brooke Biron	Richard Biron	Ann Guillory
05/10/93	Victoria Lynn Harris	Timothy Harris	Linda Marquis
05/18/93	Krista Dawn Cotnoir	Donald Cotnoir	Laurie Hartlen
07/20/93	Joel Michael Pelletier	Michael Pelletier	Paula Hachey
07/23/93	Asa Bim Rancloes	F. Russell Rancloes	Lynn Dorman
09/08/93	Raelene Sarah Begin	David Begin	Wanita Rowell
09/29/93	Patrick Ronny Rodrigue	Michel Rodrigue	Guylaine Dion
10/31/93	Star Mary Lee O'Keefe	Jason O'Keefe	Mary Peters
12/13/93	Adam Patrick Marchesseault	Patrick Marchesseault	Ann Bissonnette

MARRIAGES RECORDED IN THE TOWN OF STEWARTSTOWN 1993

03/11/93	Kevin Hurley	Thomas Hurley	Virginia Wheeler
	Nancy Noyes	Leonard Davis	Frances Cote
04/03/93	Robert Paige	William Paige	Hermance Crete
	Cathy Delong	George Delong	Doris Stanton
04/24/93	Ronald Boutin	Jean Boutin	Mary Ellis
	Shannan Chamberlain	William Chamberlain	Ramona Lewis
05/01/93	Peter Carney	Howard Carney	Colleen Bunnell
	Vicki Hunt	George Kenney	Judy Hunt
07/03/93	George Pierce	Not Given	Emma Martin
	Janet Lambert	Not Given	Virginia Sawyer
07/16/93	Hiram Jeffers	Clark Jeffers	Charlotte Jordan
	Jennifer Van Horn	Harold Van Horn	Sharon Gould

MARRIAGES RECORDED IN THE TOWN OF STEWARTSTOWN 1993

Date	Name	Father	Mother
07/17/93	Gary Carlson Alice Chauvette	Malcolm Carlson Rodolphe Chauvette	Eleanor Keller Marie Francoeur
07/17/93	Gary Bradley Ann Baribeau	George Bradley Raymond Cruddas	Mary Brennan Claire Higgins
07/25/93	Mark Michalak Ellen Boden	Thaddeaus Michalak William Boden	Lorraine Hamel Rose Slater
08/14/93	Timothy Purrington Tammy Marquis	Melvin Purrington Guy Marquis	Jacqueline Birch Pierrette Cote
09/11/93	Bruce Owen Louise Marquis	Gary Owen Albert Marquis	Rita Greenwood Annonciade Inkel
12/04/93	Roland Gochie II JoAnn Demaris	Roland Gochie I Joseph Demaris	Marilyn Newell Lorraine Cote

DEATHS RECORDED IN THE TOWN OF STEWARTSTOWN 1993

<u>Date & Place</u>	<u>Name</u>	<u>Father</u>	<u>Mother</u>
01/03/93 Stewartstown	Mildred Riendeau	Eugenie Richer	Emma Couture
01/11/93 Stewartstown	Alice Dewey	Henry Baldwin	Ella Barnet
01/15/93 Colebrook	Evangeline Hachez	Pierre Hachez	Albina Dugas
01/19/93 Stewartstown	Ellsworth Wiggett	Ernest Wiggett	Mary Driscoll
01/25/93 Stewartstown	Avis Covell	Fred Prince	Linnie Weeks
02/20/93 Lancaster	Rene Rancourt	Louis Rancourt	Clara Caron
03/21/93 Stewartstown	Stanley T. Stoddard Jr.	Stanley Stoddard	Doris Doud
03/28/93 Stewartstown	Alice Albert	Lucius Hackett	Ida Lovejoy
04/16/93 Stewartstown	Harold Titus	Wilbur Titus	Ona Ellen Lane
04/16/93 Colebrook	Agnes Holmes	Wilbur Holmes	Mary Colby
04/19/93 Stewartstown	Teofil Hajewski	Constantine Hajewski	Josesa Bialazz
05/04/93 Stewartstown	Frances Hamlin	Ernest Dale	Gladys Twitchell
05/24/93 Colebrook	Eugene Steinmetz	Eugene Steinmetz	Beatrice Masse
06/23/93 Stewartstown	Robert Vaughan	Charles Vaughan	Edna Weston

Deaths Continues 1993

07/05/93	Stewartstown	Olive Rideout	Seavie Stillings	Josephine Libby
07/09/93	Stewartstown	Elizabeth Egan	Elwin Hapgood	Grace McMann
07/11/93	Colebrook	Laura Clark	Fred Harris	Jennie Finlayson
07/15/93	Lancaster	Elmer Buffington	Leon Buffington	Alice Smith
08/17/93	Stewartstown	Charles Hirst	Linneaus Hirst	Maude Boler
09/07/93	Stewartstown	Ida Gould	John Harding	Helen Covill
09/22/93	Stewartstown	Hazel Thomas	George Brown	Lydia Hardy
10/07/93	Stewartstown	Marie Bussiere	Alphonse Paradis	Philomene Primeau
10/16/93	Stewartstown	Armand Jacques	Desire Jacques	Mathilda Boissonneau
10/20/93	Stewartstown	Grace Meier	Unknown	Unknown
10/22/93	Stewartstown	Victor Myette	Frank Myette	Unknown
11/18/93	Stewartstown	Arthur W. Condon	James Condon	Persis Huggins
11/20/93	Colebrook	Waldo Placey	Reginal Placey	Katherine Pickney
12/03/93	Colebrook	Wayne Forrest Ladd	Nelson Ladd	Grace Forrest
12/13/93	Stewartstown	Victor Dube	Josephat Dube	Augustina Bergeron

Deaths Continues 1993

12/21/93	Minetta Tibbetts	Fay Tibbetts	Sarah Flanders
Colebrook			
12/22/93	Constance Hoover	Clifford Hoover	Grace Fleckner
Lebanon			
12/23/93	Almoza Shaw	Helard Favreau	Albertine Chaloux
Stewartstown			

STEWARTSTOWN PUBLIC LIBRARY

The library hours have been increased from six to eight hours per week. A craft hour is held each month for adults and children. Story hours will begin in the spring.

Mr. and Mrs. Ronald Chase have given a generous gift of a children's table with chairs as well as children's books and videos.

We still have a table of old and duplicate books for sale. If you have paper back books that you no longer want, bring them in and choose one from our paper back swap rack.

Any suggestions for book purchases or other services are welcome.

Library Trustees,

Norma Burns

Kathleen Hunt

Cheryl Eastman

December 14, 1993

REPORT OF TOWN FOREST FIRE WARDEN
AND STATE FOREST RANGER

During Calendar Year 1993, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were campfires left unattended, unsupervised children and debris fires that escaped control. All of these fires are preventable, but ONLY with your help!

Please help your town and state forest officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,200 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1993 and participated in many fire prevention programs. This year, the nation is celebrating Smokey Bear's 50th anniversary. The State of New Hampshire Forest Protection Bureau will be working with many communities to spread the fire prevention message. "Remember... Only YOU can prevent forest fires. Fire prevention is the most cost effective fire suppression tool. Please be careful around fires and help us and our communities have a fire safe year.

"REMEMBER...SMOKEY HAS FOR FIFTY YEARS!"

FOREST FIRE STATISTICS - 1993

	<u>STATE</u>	<u>DISTRICT 7</u>	<u>TOWN OF STEWARTSTOWN</u>
Number of Fires	545	2	
Acres Burned	224	$\frac{1}{2}$ A	

Albert S. Von Dohrmann
Forest Ranger

Hazen Burns
Forest Fire Warden

NORTH COUNTRY COUNCIL
1993 REPORT

1993 has been a busy year for North Country Council. Our membership stands at forty-four communities, representing 99 percent of the region's population.

The year has seen major successes under the Council's senior staff leadership: David Beauchesne, Regional Planning Coordinator; Cathy Conway, Civil Engineering Coordinator; Claire Douglass, Community Planning Coordinator; and Liz Ward, Small Business Development Coordinator. This team has supervised projects that run the gamut from master planning and sewer system designs to traffic corridor planning, GIS mapping, and micro-enterprise lending. Marghie Seymour, our Solid Waste Planner, continues to provide valuable assistance to the region's solid waste management districts and communities on issues of recycling and solid waste management. Sharon Penney, Transportation Planner, has been providing the support and guidance for the Council's ISTEA Transportation Planning Program. This new program will give NCC members a much greater say in how the New Hampshire Department of Transportation prioritizes transportation construction activities in the North Country in the future.

Other activities completed this year include the third annual business survey, the North Country Ingenuity Fair, household hazardous waste collections, wood products market development planning, business counseling, regionwide computerized wetlands mapping, Northern Forest Lands representation, floodzone management, completion of an industrial environmental site assessment, completion of feasibility studies for industrial development, design of solid waste transfer stations, implementation of the rural plastics recycling program, and regional telecommunications system planning.

In October, the Council celebrated its 20th anniversary year of service to the region with a gathering of former board members, friends, community representatives and staffers in Franconia, our old home town.

The Council is here to serve you. If there is any service we can provide, please do not hesitate to call me or Berta Clark, our Executive Secretary, at our offices in Littleton (444-6303).

Sincerely,

Preston S. Gilbert
Executive Director

STEWARTSTOWN SCHOOL DISTRICT

SPECIAL WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of Stewartstown qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 8th day of March, 1994 to act upon the following subject: (Polls will be open from 11 o'clock in the morning until 7 o'clock in the evening.)

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).

Given under our hands at said Stewartstown this 7th day of February, 1994.

EMILY HAYNES, Chairman
LARRY W. LADD
SHIRLEY McALLASTER
Stewartstown School Board

A true copy of warrant - attest:
EMILY HAYNES, Chairman
LARRY W. LADD
SHIRLEY McALLASTER
Stewartstown School Board

PROCEEDINGS OF SCHOOL DISTRICT MEETING
March 8, 1993
The School District of Stewartstown
County of Coos
State of New Hampshire

On March 8, 1993, at 7:30 pm, Stewartstown School Meeting was called to order by School Moderator, Dennis Joos who read the warrant.

ARTICLE I. The motion was made by Larry Ladd and seconded by Emily Haynes to accept the salaries and compensation of officers to be fixed as set forth in the annual school report. Voted Yes

ARTICLE II. The motion was made by Emily Haynes, seconded by Larry Ladd to accept the reports as printed and placed on file. Voted Yes

ARTICLE III. Shirley McAllaster made the motion, seconded by Landon Placey to authorize the School Board to make application for, receive and expend in the name of the District such advances, grants - in - aid, or other funds for educational purposes as may be forthcoming from any source in accord with the provisions of RSA 198:20b.

Mr. Harold Savage asked how the grant money was divided between the towns. Mr. Allen explained that each town got their own grant. Voted yes

ARTICLE IV. The motion was made by Emily Haynes, seconded by Larry Ladd to authorize the school board to sell the 1983 Chevrolet Busette and put the money in the general fund. Mr. Mello said they compared the price of fixing it with the price of a new bus. The refurbishing cost more than the bus is worth. Voted Yes

ARTICLE V. The motion was made by Larry Ladd and seconded by Emily Haynes to raise the sum of \$911,949.00 (Nine hundred eleven thousand, nine hundred forty nine dollars) for the support of schools, for the payment of salaries of the school district officials and agents and for the payment of statutory obligations of the district. This amount was \$12,960 lower than the posted budget due to a decrease in tuition rates at Canaan Memorial High School. Questions were asked and comments made by Roland Brigham, Carmen Esposito, Jesse Carney, Allen Coats, and Barry Grover in regard to teachers' salaries, insurance, pay scale, etc... Barry Grover made the motion, seconded by Jesse Carney to subtract \$5,084.00 more from the budget and reduce three specific areas. Mr. Allen said that any amount could be subtracted from the total budget, but they could not tell the school board which line items to reduce. After a lengthy discussion, Mr. Grover's

amendment was voted on. The vote was no. Then the original motion of \$911,949.00 was voted on. Voted Yes

ARTICLE VI. Debbie Lynch asked if it was possible to get some tuition money back for a student that is supposed to be attending school but isn't. Mr. Allen said they would look into the matter.

About forty voters attended the meeting.

Mr. Allen asked what material the voters would like him to bring next year so they could answer all questions. No one had any suggestion.

At 9:10 pm Rene Rancloes made the motion, seconded by Larry Ladd to adjourn. Voted Yes.

* * * * *

March 9, 1993

Polls opened at 11:00 am by John Owen, Acting Moderator and closed at 7:00 pm by Moderator, Dennis Joos. The voting was as follows:

Moderator (write ins)

Dennis Joos	40	Ricky Cross	1
Dwight Dwinell	6	David Hunt	1
Stephen Mark Peters	3	Jean Lawton	1
Larry Ladd	3	Hasen Burns	1
Evelyn Hunt	1	James Hunt	1
John Owen	1	S. Wheeler	1
Iola Boire	1	C. Carlson	1
James Gilbert	1	Carmen Esposito	1
Barry Grover	1	Bernie Hicks	1
Shirley McAllaster	1	Kathy Ladd	1
Rita Hibbard	1	Burleigh Placey	1

School Board

Larry Ladd	170
(Write ins)	
Lynn Placey	2
Deborah Lynch	1
Landon Placey	2
Frank Coviello	1
Donna Caron	1
Joan Coats	3

Treasurer

Evelyn B. Hunt	152
Steven Mark Peters	44
Marcel Day	1 (write in)

School Clerk

Evelyn B. Hunt	185
Marcelle Day	1 (write in)

Respectfully submitted,

Evelyn B. Hunt, Clerk

SUPERINTENDENT'S REPORT - STEWARTSTOWN

Paula Noll became the Head Teacher at West Side School as Norma Chenevert went to Pittsburg as the new principal. Margaret Miller replaced Mrs. Chenevert as the special education teacher.

There were several other personnel changes: Betty & Dustin Day left as West Side cook and custodian respectively, and Shirley Savage took over cooking duties and Al Griffin was hired as custodian. Claude and Jim Wheeler no longer drove buses for the District and Bob Burrill and Paul Nugent became new drivers. Denise Placey, cook at the Hollow School, fell and injured her back so the students at the Hollow had the opportunity to sample the recipes of several substitute cooks.

A new 47 passenger bus joined with the older ones in providing transportation to the schools of the area.

In addition to the usual annual repair and maintenance at the schools, West Side and Hollow Schools had the kitchen areas plumbing improved and at West Side the serving area was upgraded and a fireproof wall section added next to the stove.

In district elections, Larry Ladd was re-elected to the school board. Dennis Joos as moderator, and Evelyn Hunt as clerk and treasurer.

Lew Mello resigned as S A U #7 Business Administrator to take a similar position in S A U #35 (Littleton area) as the 1992-93 school year ended.

Respectfully submitted,

Paul F. Allen
Superintendent of Schools

COORDINATOR OF SPECIAL SERVICES

A summary of the Special Education Services provided to students of S A U #7 is provided on the attached pie charts. These charts include the number of students served, the number of students in each eligibility category, the number of elementary and high school students served, the number of preschoolers, and the number of students in each of the different school programs.

An overview of the information shows a slight increase in the number of special needs students compared to the previous year. The number of preschoolers served actually decreased by one-third over last year. The most significant increase of special needs students was seen in the Colebrook School District.

The 1992 - 1993 school year would best be characterized as a year of stability. The Special Education staff had its lowest turnover rate in a number of years and the number of students served remained relatively the same.

More stability was also achieved by providing alternative programs. For example, the 1992 - 1993 school year saw the full implementation of Section 504 requirements. This program allows for special services to be given to students who are not considered "educationally disabled". Section 504 provides instructional supports to include special education and related services to students who are "physically or mentally disabled" but do not have significant academic deficits.

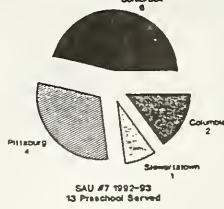
An alternative vocational program was also established for students ages 18 - 21. This program allows the school to transition students from the school to adult life by providing employment training, community integration and daily living skills training. A full complement of special education and related services were provided to the special needs students to include speech, occupational therapy, counselling, as well as adaptive physical education, and orientation and mobility training.

It is my firm belief that this year of stability was accomplished by maintaining an Early Intervention Program and by providing consultation for instructional interventions to address educational concerns before they become a serious barrier to the students' educational progress.

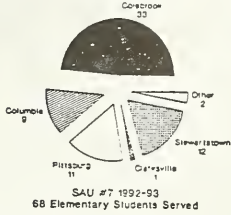
Respectfully submitted,

Gerald L. Prutsman
Coordinator of Special Services

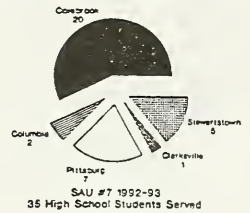
PRESCHOOL STUDENTS District Counts



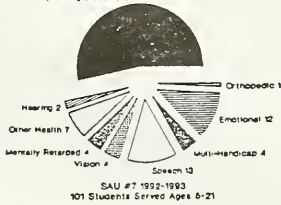
ELEMENTARY STUDENTS District Counts



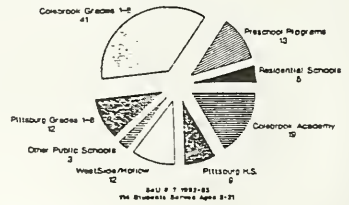
HIGH SCHOOL STUDENTS District Counts



SPECIAL NEEDS STUDENTS BY ELIGIBILITY CATEGORY



SCHOOL PROGRAMS SPECIAL NEEDS STUDENTS SERVED



SCHOOL HEALTH REPORT

A school health program develops a continuum of health care for students by providing for prevention, maintenance, detection and referral. Good health is essential to effective living and is an important goal of education.

The following services are provided on an annual basis.

1. A complete health record is kept for each student and parental cooperation is essential, so any new medical data is greatly appreciated.
2. Heights and weights
3. Vision Testing. A referral form is mailed home to parents when a child fails which is to be returned to the school nurse after the child has been evaluated by an eye specialist.
4. Hearing Testing. Again a referral of failure is sent home. Please return after medical needs have been established.
5. Blood pressures are done as part of our screening process.
6. Screening for scoliosis (curvature of the spine) as required by the State is done in grades 5, 6, 7, & 8. Concerns are followed by the school physician or physician's assistant as was the case this year. Referrals to outside agencies are made as deemed necessary.
7. All screening results are sent to parents yearly.
8. Immunizations are administered on an individual basis with prior parental permission as required by the State. A second MMR (measles, mumps, Rubella) is also required by the state prior to entering grade 7 and is provided.
9. Under the provision of RSA 541: Any pupil in grades K-12 who is required to take medication prescribed by a physician during the school day must meet the following requirements:
 - A. Letter of permission from parent
 - B. Written statement from physician
 - C. Medication must be properly labeled
 - D. A "Hold Harmless" form signed by parent on file
10. First aid and emergency care.
11. Preschool Vision & Hearing clinic made available each spring for children ages 4-6.
12. Annual DIAL (Developmental Inventory for Assessment of Learning) screening for ages 3-6.

13. Special Medical Services, a state assistance program, is available for families that financially qualify for eye examinations for glasses, hearing specialists, orthopedic evaluations, etc... If after receiving a referral form and assistance is needed, please contact me.
14. Physical Examinations:
 - A. Transfer students--students transferring into SAU #7 schools are required to present proof of having a physical examination within a year prior to entering the school district.
 - B. Sports-Physical exams for students participating in sports are required once every three years. A health questionnaire must be filled out and signed by the student's parents annually.
15. The State Department of Education and Colebrook School District require the following prior to school entry:
 - A. RSA 200:32 1. Physical Examination
 - B. RSA 200:38-1 2. Complete Diptheria, Pertusis & Tetanus Vaccine Series
 3. Complete Oral Polio Vaccine Series
 4. MMR vaccine (measles, mumps, rubella)
 5. Copy of birth certificate

As an extra contribution for the staff of SAU #7 Sarah Jane Cummings and I set up a workshop in November on "Child Abuse".

I also would like to thank the West Side students who participated in giving many hours of comfort and pleasure to the residents at the Coos County Nursing Hospital.

In summary, I would like to thank parents and community volunteers for their cooperation and assistance in maintaining and enhancing our current school health program.

Respectfully submitted,

Connie Pierce, RN
School Nurse
Pittsburg/Stewartstown

CHAPTER I

The Chapter I program for the school year 1991 - 1992 continues to instruct children five days a week. Thirty children in grades 1-6 received supportive services in reading.

This program is comprehensive in scope and sequence. It involves many aspects of instruction which foster greater comprehension and enjoyment of reading as its ultimate goal.

Student participation is determined by test scores and classroom observation. The students are provided an appropriate program suited to their particular needs. Progress is closely monitored.

A parent involvement program continues with regular meetings. My thanks to those parents who have attended and have been so supportive.

I would also like to thank the staff at the Hollow, St. Albert, and West Side Schools for all their cooperation and support.

Respectfully submitted,

Nancy L. Renaudette
Chapter I Director/Teacher

FINANCIAL REPORT

1992 - 1993

Balance Sheet

General Fund & Special Revenues

June 30, 1993

ASSETS:

Current Assets

Cash In Bank	\$96,386.33
Intergovernmental Rec.	556.47
Interfund Receivable	6,563.80
Other Receivables	428.00
Prepaid Expenses	323.84

Total Current Assets	<u>\$104,258.44</u>
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TOTAL ASSETS	<u>\$104,258.44</u> =====
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LIABILITIES AND FUND EQUITY:

Current Liabilities

Accounts Payable	1,897.13
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Total Current Liabilities	<u>\$ 1,897.13</u>
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Fund Equity

Reserve for Encumbrance	1,589.80
Unreserved Fund Balance	100,771.51

Total Fund Equity	<u>\$102,361.31</u>
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TOTAL LIABILITIES AND FUND EQUITY	<u>\$104,258.44</u> =====
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STATEMENT OF REVENUES

1992 - 1993

REVENUE FROM LOCAL SOURCES:

Current Appropriations	\$ 519,840.00
Earnings on Investment	3,677.56
Other Local Revenue	72.03
Transportation Fees	611.00
Other LEA's	1,080.00
Bank Note	21,475.00

TOTAL LOCAL REVENUE	<u>\$ 546,755.59</u>
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REVENUE FROM STATE SOURCES:

State of N. H. - Foundation Aid	\$ 227,904.24
State of N. H. - Medicaid	1,526.96
State of N. H. - Gas Tax Refund	519.39

TOTAL STATE REVENUE	<u>\$ 229,950.59</u>
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REVENUE FROM FEDERAL SOURCES:

State of N. H. - Chapter I	\$ 48,964.90
State of N. H. - Chapter II	3,385.41

TOTAL FEDERAL REVENUE	<u>\$ 52,350.31</u>
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TOTAL REVENUE FROM ALL SOURCES	<u>\$ 829,056.49</u> <u>=====</u>
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DETAILED STATEMENT OF EXPENDITURES

1992 - 1993

EXPENDITURES INSTRUCTION:

Regular Education Program

Teaching Salaries:	
Collins, Harold	18,998.00
Nelson, Shirley	27,285.00
Noll, Paula	27,539.76
Rose, Nancy	21,879.00
Young, Denise	26,520.00

	\$ 122,221.76
Aide's Salary:	
Daigneault, Candace	\$ 8,279.04
Substitutes Salaries:	
Daigneault, Candace	94.08
Gray, Addie	474.28
Laperle, Fatima P.	16.00
Merrill, Diane B.	32.00

	\$ 616.36
Health Insurance:	
N H Municipal Association	\$ 9,490.84
Worker's Compensation:	
Marshall & Kent, Inc.	\$ 913.00
Retirement - Current:	
N H Retirement System	\$ 2,448.67
Retirement - Accrued Liability	
N H Retirement System	\$ 97.20
FICA Tax:	
First Colebrook Bank	7,741.31
First N H Bank	2,092.02

	\$ 9,833.33
Unemployment Compensation:	
State of N H - U C	\$ 2.40

Employee Benefit:	
Collins, Harold	\$ 100.00
ISPA	90.00
Merrithew, Dana MD	30.00
Nelson, Shirley	100.00
Noll, Paula	150.00
Regional Medical Prof.	45.00
Rose, Nancy	100.00
Young, Denise	150.00

	\$ 765.00

Contracted Service:	
Pittsburg School District	\$ 5,272.87

Repair & Maintenance:	
Lyndonville Office Equipment	1,480.47
North Country Education Foundation	536.08
Rumford Office Supply	121.78

	\$ 2,138.33

Tuition - In State:	
Colebrook School District	131,419.32
Pittsburg School District	12,154.03

	\$ 143,573.35

Tuition - Out of State:	
Canaan School District	\$ 136,470.13

Supplies:	
Calloway House, Inc.	33.13
Center for Innovation/Education	103.54
Central Paper Products	134.55
Didax	53.25
Educational Resources	21.45
Hammett, J. L.	83.88
Liebl Printing Co.	105.00
Lyndonville Office Equipment	952.96
Nasco	94.50
New England School Supply	2,505.51
North Country Education Foundation	21.00
Scholmasters Science	87.53
Silver Burdett & Ginn	338.57
Solomon's Store	141.48
Zaner Bloser	22.09

	\$ 4,698.44

Books:

Harcourt Brace Jovanovich	1,364.75
Heath, D C & Co	152.29
Macmillan/McGraw Hill Publishing	859.43
Modern Curriculum Press	312.91
Prentice Hall	381.39
S R A	42.98
Scholastic, Inc.	80.61
Scott, Foresman & Co.	68.71
Silver Burdett Company	2,096.44
Weekly Reader	55.00
Zaner-Bloser	133.87

\$ 5,548.38

Software:

Highsmith Co., Inc.	122.87
The Tree House	16.20

\$ 139.07

Periodicals:

National Geographic Magazine	90.65
National Wildlife Federation	15.00
Scholastic Magazines	139.00
Weekly Reader Periodicals	67.55

\$ 312.20

New Equipment:

Lyndonville Office Equipment	514.95
Nasco	159.79

\$ 674.74

Replacement of Furniture:

Virco Manufacturing Corp.	\$ 1,083.50
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Special Education Program

Teaching Salaries:

Miller, Margaret	\$ 25,500.00
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Aide's Salary:

Lakin, Paula	3,520.00
McGovern, Timothy	1,582.50
Purrington, Celeste	11,595.15

\$ 16,697.65

Substitutes' Salaries:	
Gray, Addie	80.00
Palmer, Denise	80.00

\$	160.00
Health Insurance:	
N H Municipal Association	\$ 1,435.08
Worker's Compensation:	
Marshall & Kent, Inc.	\$ 251.00
Retirement:	
N H Retirement System	\$ 509.50
FICA Tax:	
First Colebrook Bank	2,682.95
First N H Bank	509.69

\$	3,192.64
Employee Benefit:	
Miller, Margaret	145.00
Purrington, Celeste	50.00

\$	195.00
Tuition - In State:	
Dover School Department	7,870.00
Northwood School District	4,800.00

\$	12,670.00
Tuition - Out-of-State:	
Canaan School District	\$ 2,118.80
Tuition - Private:	
Little Red Horse Kindergarten	\$ 630.00
Travel:	
Miller, Margaret	500.00
Prutsman, Gerald	306.86
Tubbs, Marie E.	92.46

\$	899.32
Supplies:	
D L M	37.06
Fearon/Janus/Quercus	117.20
New England School Supply	42.90
Remedia Publications	85.68
S R A	32.34

\$	315.18

Books:		
Fearon/Janus/Quercus		100.22
Macmillan/McGraw Hill Publ.		141.28
S R A		54.17
Silver Burdett Company		22.26

	\$	317.93
Software:		
Educational Resources	\$	68.80
Periodicals:		
Council for the Exceptional Child	\$	77.00
 <u>Chapter I Program</u>		
Retirement:		
N H Retirement System	\$	1.99
Employee Benefit:		
Cruickshank, Tracey		100.00
I S P A		45.00
Renaudette, Nancy		100.00

	\$	245.00
Travel:		
Cruickshank, Tracey	\$	100.00
 <u>CoCurricular Activities</u>		
Dues & Fees:		
Purrington, Celeste	\$	45.00
Miscellaneous:		
Collins, Harold	\$	12.69
 <u>Guidance Services</u>		
Testing/Scoring:		
CTB/McGraw Hill	\$	331.15

Health Services

Pupil Services:	
Pittsburg School District	\$ 5,890.26
Supplies:	
Liebl Printing Co.	10.67
School Health Supply Co.	104.38

	\$ 115.05
New Equipment:	
School Administrative Unit #7	\$ 369.00

Speech Pathology

Pathologist's Salary:	
Joos, Pauline	\$ 10,870.00
FICA Tax:	
First Colebrook Bank	769.60
First N H Bank	61.96

	\$ 831.56
Contracted Services:	
Maccalous, Jean	\$ 68.00
Supplies:	
School Administrative Unit #7	\$ 42.74

Other Support Services

Contracted Services:	
Columbia School District	372.00
North Country Education Foundation	5,342.57
Pittsburg School District	1,307.00

	\$ 7,021.57
Pupil Services:	
Jauch, Robert J. MD	117.00
Lakey, William MD	200.00

	\$ 317.00

Dues & Fees:		
North Country Education Foundation	\$	623.82

Improvement of Instruction

Transfer:		
Staff Development Committee	\$	412.00

Educational Media Services

Salary:		
Gray, Addie	\$	3,001.96

Worker's Compensation:		
Marshall & Kent, Inc.	\$	19.00

FICA Tax:		
The First Colebrook Bank		154.94
The First N H Bank		6.17

	\$	161.11

Employee Benefit:		
Gray, Addie	\$	50.00

Contracted Media Services		
N C E F	\$	429.00

Supplies:		
Brodart Co.	\$	154.63

Books:		
Encyclopedia Britannica		70.00
Follett Library Book Co.		723.21
Quail Ridge		116.85

	\$	910.06

Periodicals:		
Linworth Publishing, Inc.		39.00
National Wildlife Federation		15.00

	\$	54.00

School Board Services

Salaries:

Haynes, Emily	750.00
Hunt, Evelyn	600.00
Joos, Dennis	40.00
Ladd, Larry	750.00
McAllaster, Shirley	750.00

\$ 2,890.00

FICA Tax:

First Colebrook Bank	\$ 221.11
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Contracted Service:

Purrington, Lyman	\$ 250.00
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Board of Education Services:

Dineen, Francis	2,000.00
Kidder & Lawson	62.50

\$ 2,062.50

Fidelity Bond Premiums:

Stevens, George & Son Co.	\$ 100.00
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Advertising:

News & Sentinel	282.25
School Administrative Unit #7	237.90

\$ 520.15

Dues and Fees:

N H Municipal Association	50.00
N H School Boards Association	1,266.19
N H State of, Treasurer	17.53

\$ 1,333.72

Miscellaneous:

Blossom Shop	95.75
Delta Business Systems	172.11
Flower Basket	22.50
Hunt, Evelyn	15.00
Johnson, Michele	22.50
Loring, Short & Harmon	85.00
N H State of, Treasurer	71.70
Renaudette, Nancy	25.00
Sierad, Tim	70.00
Solomon's Store	64.61

\$ 644.17

Office of the Superintendent

Appropriations:

School Administrative Unit #7 \$ 41,687.00

Travel:

Allen, Paul 172.85

Mello, Lewis 31.95

\$ 204.80

Office of Principal

Head Teachers' Salaries:

Noll, Paula 625.00

Purrington, Celeste 625.00

Young, Denise 1,250.00

\$ 2,500.00

Health Insurance:

N H Municipal Association \$ 6.80

Worker's Compensation:

Marshall & Kent, Inc. \$ 10.00

Retirement:

N H Retirement System \$ 32.25

FICA Tax:

First Colebrook Bank \$ 166.05

Telephone:

A T & T 1.77

New England Telephone 934.97

\$ 936.74

Postage:

Hollow School 35.00

Purrington, Celeste 69.56

School Administrative Unit #7 3.09

Stamped Envelope Unit 160.00

\$ 267.65

Replacement of Equipment:

Lyndonville Office Equipment \$ 399.00

Miscellaneous:

Postmaster, West Stewartstown, N H \$ 21.50

Plant Services

Salaries:

Griffin, Albert \$ 11,117.75

Temporary Salaries:

Brunelle, Lawrence 17.86

Collins, Sheryl 490.00

Collins, William 490.00

Lincoln, Daniel 30.00

\$ 1,027.86

Worker's Compensation:

Marshall & Kent, Inc. \$ 593.00

FICA Tax:

First Colebrook Bank 895.43

First N H Bank 33.73

\$ 929.16

Water/Sewerage:

Stewartstown Water Precinct 333.46

West Stewartstown Sewer Account 595.38

\$ 928.84

Garbage Disposal Service:

Brooks, William 330.00

J K Lynch Disposal 160.00

\$ 490.00

Snow Plowing Service:

Carney Construction 530.00

Herres, David 540.00

\$ 1,070.00

Repair & Maintenance:

ABC Manufacturing 60.31

Adair, Wallace 3.22

Bessette, Fernand 395.00

Clean-O-Rama 68.43

Colebrook Carpet Center 134.00

Coos Auto Parts, Inc. 164.03

Dan's Glass & Mirror 45.00

Ducret's Sporting Goods 17.00

Repair & Maintenance Cont'd:	
Hebert, Daniel & Sons, Inc.	2,651.65
Hicks, P A & Sons, Inc.	241.23
Honeywagon, The	80.00
Johnson, Bill Electrical	43.50
Lazerworks	54.90
Mello, Lewis	1.99
Mohawk Plumbing & Heating	276.75
Norab Services	660.72
Northern Source	54.50
Parkhurst & Sons	70.57
Philbrook, Norman	536.00
Presidential Pest Control	300.00
Purrington & Sons	707.65
Savage, Shirley	5.27
Town and Country Cleaning Service	55.10
Treasurer, State of N H	7.00

	\$ 6,633.82
SMP/Boiler Insurance:	
Marshall & Kent, Inc.	\$ 3,952.00
Supplies:	
Brooks Agway	34.99
Central Paper Products	477.60
Clean-O-Rama	1,440.72
Daniel Hebert & Sons	806.25
Ducret's Sporting Goods	2.00
Kenco, Inc.	346.32

	\$ 3,107.88
Utilities - Electricity:	
N H Electric Coop., Inc	1,650.96
Public Service of N H	3,249.86

	\$ 4,900.82
Utilities - Fuel Oil:	
Colebrook Oil	\$ 3,022.25
Gasoline:	
Lemieux Garage	\$ 3.00
Replacement of Equipment:	
Clean-O-Rama	\$ 522.76

Dues & Fees:		
Treasurer, State of N H	\$	139.00

Miscellaneous:		
Esposito, Carmen	\$	40.00

Transportation

Salaries:		
Burrill, Robert		5,182.50
Carleton, Bruce Sr.		128.15
Eastman, Cheryl		5,536.88
Nugent, Paul		2,731.89
Wheeler, Claude		643.13
Wheeler, James		2,651.25

	\$	16,873.80

Temporary Salaries:		
Carleton, Bruce Sr.		569.35
Estes, Donna		56.25
Leighton, Ruth		11.90
Poulin, Edward		30.00

	\$	667.50

Worker's Compensation:		
Marshall & Kent, Inc.	\$	1,098.00

FICA Tax:		
First Colebrook Bank		1,287.16
First N H Bank		54.78

	\$	1,341.94

Repair & Maintenance:		
Brooks Chevrolet		589.74
Burrill, Robert		6.00
Coos Auto Parts, Inc.		12.85
Currier GMC Truck Corporation		145.00
Currier Sales & Service Corp.		130.22
G M's Tire Alignment		75.00
J M & F Welding & Maintenance		3,598.10
Lemieux Garage		21.69
Northern Tire		54.00
R Brooks Auto		2,058.14
Riendeau Signs		97.00
Vern's Body Shop		600.00

	\$	7,387.74

Rental of Vehicles:		
Nugent Motor Company	\$	600.00
Insurance:		
Concord Group Insurance Co.	\$	1,915.00
Travel:		
Wheeler, Claude	\$	34.23
Supplies:		
Colebrook Oil		1.69
Currier Sales & Service Corp.		35.13
Lemieux Garage		3.90
Lemieux Oil		3.95
Northern Tire		900.00
School Health Supply Co.		23.10
Towle's Mini Mart		4.93

	\$	972.70
Electricity:		
Citizens Utilities Co.		24.50
Eastman, Cheryl		42.00
J M & F Welding & Maintenance		48.00

	\$	114.50
Gasoline:		
ARM Trucking, Inc.		495.92
Colebrook Oil		851.45
Currier GMC Truck Corp.		13.46
Lemieux Garage		3,326.07
Mello, Lewis		55.08
Nugent Motor Company		6.25
Towle's Mini Mart		1,388.46

	\$	6,136.69
Replacement of School Bus		
Currier GMC Truck Corp.	\$	33,475.00
Miscellaneous:		
Mello, Lewis	\$	2.00

Transportation - To/From School

Worker's Compensation:

Illinois National Insurance \$ 1,163.00

Contracted Service:

Estes, Donna 33.22

Lynch, Winona 10,095.00

Sweatt, Kathy 1,392.00

\$ 11,520.22

Fringe Benefit:

Indian Stream Professional Association \$ 40.00

Worker's Compensation:

Marshall & Kent, Inc. \$ 75.00

Transportation - Handicapped

Other Organizations:

Estes, Donna 1,163.00

Lynch, Winona 765.00

\$ 1,928.00

Transportation - Field Trips

Salaries:

Forrest Angwin 82.50

Carleton, Bruce Sr. 22.50

Eastman, Cheryl 75.00

Nugent, Paul 335.63

Wheeler, James 31.88

\$ 547.51

FICA Tax:

First Colebrook Bank \$ 41.89

Other Organizations:

Nugent Motor Company \$ 310.00

FACILITIES ACQUISITION/CONSTRUCTION

Note Payable:

First Colebrook Bank \$ 12,000.00

Interest:

First Colebrook Bank \$ 55.56

OTHER OUTLAYS

Food Service Fund

Transfers:

Stewartstown School Lunch	\$ 6,000.00
Subtotal of Expenditures	\$ 748,724.96

FEDERAL PROJECTS

Chapter I

Salaries:

Cruickshank, Tracey	17,876.00
Renaudette, Nancy	20,400.00

\$ 38,276.00

Health Insurance:

N H Municipal Association	\$ 5,253.04
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Worker's Compensation:

Marshall & Kent, Inc.	\$ 256.00
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Retirement:

N H Retirement System	\$ 764.69
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FICA Tax:

First Colebrook Bank	2,275.27
First N H Bank	604.50

\$ 2,879.77

Supplies:

American Guidance Service	35.50
Riverside Publishing Co.	245.64

\$ 281.14

Books:

Macmillan McGraw Hill	473.05
Phoenix Learning Resources	90.92

\$ 563.97

TOTAL CHAPTER I

=====
\$ 48,274.61

Chapter I Director

Salary:	
Renaudette, Nancy	\$ 630.00
Retirement:	
N H Retirement System	\$ 12.07
FICA Tax:	
First Colebrook Bank	\$ 48.22
	=====
TOTAL CHAPTER I DIRECTOR	\$ 690.29

Chapter II

Supplies:	
Animal Town	53.25
Gander Mountain	248.46
McDonough, Patrice	25.00
Pyramid	276.08

	\$ 602.79
Books:	
Animal Town	109.25
Creative Teaching Assoc.	40.48
Encyclopedia Britannica	528.00
Houghton Mifflin Co.	293.13
Scholastic, Inc.	690.07
The Toadstool Bookshop	121.69

	\$ 1,782.62
Contracted Service:	
McDonough, Patrice	\$ 920.00
Travel:	
McDonough, Patrice	\$ 80.00
	=====
TOTAL CHAPTER II	\$ 3,385.41
 GRAND TOTAL ALL EXPENDITURES	 \$ 801,075.27

SCHOOL LUNCH PROGRAM

Allen, Donna	618.00
Blais, Joseph & Co.	2,555.86
Brite Way Corp	116.60
Calico Industries, Inc.	252.47
Eastman, Cheryl	48.00
First Colebrook Bank	1,195.63
First N H Bank	58.11
Hicks, P A & Sons	32.50
Hobart	448.80
Hubert	126.76
Hunt, Evelyn	1,185.80
Hunt, Kathleen	1,419.00
Independent Food Company	4,127.57
Interstate Restaurant Supply	1,110.00
I S P A	45.00
Jordan's Foods - Westbrook	1,727.40
Laperle's IGA	93.43
Lotta Rock Dairy, Inc.	4,392.78
Lyndonville Office Equip.	53.98
Marshall & Kent, Inc.	760.00
Mello, Lewis	62.86
M/S Printing & Advertising	52.50
Original Crispy Pizza Co.	43.20
Patterson, Charles	119.50
Petrolane Gas Service	397.69
Philbrook, Colleen	2,550.00
Placey, Denise	1,263.15
Poulin Sales	36.95
Prescott Farms	84.98
Purrington, Celeste	982.82
Regional Medical Prof.	45.00
Savage, Shirley	8,785.81
Solomon's Store	296.92
Treasurer, State of N H	436.75

GRAND TOTAL SCHOOL LUNCH PROGRAMS

\$ 35,525.82

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.
KYEONG WHAN KIM, C.P.A.

5 MIDDLE STREET - LANCASTER, N.H. 03584
603 788-4928
603 788-4838
FAX 603 788-3830

TRANSMITTAL AND COMMENTARY LETTER

The School Board
Stewartstown School District
3 Academy Street
Colebrook, New Hampshire 03576

Members of the Board:

In planning and performing our audit of the financial statements of the Stewartstown School District for the year ended June 30, 1993 we considered the District's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

Such study and evaluation disclosed the following conditions that should be corrected in order to improve the District's internal control system in relation to the Student Activity Funds. Our following remarks are being made in the hope that they will improve existing procedures and are in no way a criticism of District personnel. This letter does not affect our report dated October 15, 1993 on the financial statements of the Stewartstown School District.

Student Activity Fund

Hollow and Elementary School

1. Presently, the individual who is responsible for the recording/bookkeeping function also has the responsibility for signing checks.

Recommendation

The bookkeeping function should be segregated from the custodial function. An authorized person other than the bookkeeper should sign the checks after examination of supporting vouchers.

Elementary School

2. Some disbursements did not have supporting vouchers.

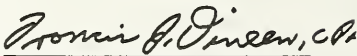
Recommendation

All disbursements should be made after examination of supporting documents which should be cancelled (marked paid) at the time of payment.

We extend our thanks to the officials and employees of the Stewartstown School District for their assistance during the course of our audit.

It is our opinion that the Superintendent, Business Administrator and staff are doing an excellent job administering the Stewartstown School District.

Very truly yours,



Francis J. Dineen, C.P.A.

October 15, 1993

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.
KYEONG WHAN KIM, C.P.A.

5 MIDDLE STREET - LANCASTER, N.H. 03584
603 788-4928
603 788-4636
FAX 603 788-3830

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
and Voters of the Stewartstown
School District:

We have audited the accompanying general purpose financial statements of the Stewartstown School District as of and for the year ended June 30, 1993. These general purpose financial statements are the responsibility of the management of the Stewartstown School District. Our responsibility is to express an opinion on these financial statements based on our audit.

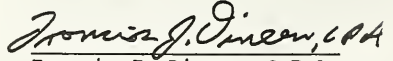
We conducted our audit in accordance with generally accepted auditing standards, Government Auditing Standards, issued by the Comptroller General of the United States and the provisions of Office of Management and Budget Circular A-128, Audits of State and Local Governments. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1, the general purpose financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Stewartstown School District at June 30, 1993 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Stewartstown School District. The information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is stated fairly in all material respects in relation to the general purpose financial statements taken as a whole.

Very truly yours,


Francis J. Dineen, C.P.A.

October 15, 1993

STATEMENT OF ANALYSIS OF CHANGES

IN FUND EQUITY

For the Year Ended June 30, 1993

Fund Equity, July 1, 1992	\$ 74,380.09
Plus Total Revenue	829,056.49
Less Total Expenditures	\$801,075.27

Fund Equity, June 30, 1993	\$ 102,361.31

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.
KYEONG WHAN KIM, C.P.A.

5 MIDDLE STREET - LANCASTER, N.H. 0358

603 788-4928
603 788-4636
FAX 603 788-3830

October 15, 1993

TRANSMITTAL AND COMMENTARY LETTER

The School Board
School Administrative Unit #7
3 Academy Street
Colebrook, New Hampshire 03576

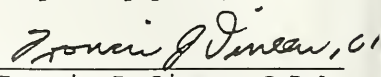
Members of the Board:

In planning and performing our audit of the financial statements of the School Administrative Unit #7 for the year ended June 30, 1993 we considered the Unit's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure. Such study and revaluation disclosed no material weaknesses.

We extend our thanks to the officials and employees of School Administrative Unit #7 for their assistance during the course of our audit.

It is our opinion that the Superintendent, Business Administrator and staff are doing an excellent job administering School Administrative Unit #7.

Very truly yours,


Francis J. Dineen, C.P.A.

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.
KYEONG WHAN KIM, C.P.A.

5 MIDDLE STREET - LANCASTER, N.H. 03586
603 788-4928
603 788-4638
FAX 603 788-3630

INDEPENDENT AUDITORS' REPORT ON FINANCIAL PRESENTATION

To the Board of School Directors
and Voters of School Administrative
Unit #7:

We have audited the combined financial statements of School Administrative Unit #7 as of and for the year ended June 30, 1993, as listed in the accompanying table of contents. These financial statements are the responsibility of the management of the School Administrative Unit #7. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards, Government Auditing Standards, issued by the Comptroller General of the United States and the provisions of Office of Management and Budget Circular A-128, Audits of State and Local Governments. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly, in all material respects the financial position of School Administrative Unit #7 at June 30, 1993 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the combined financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of School Administrative Unit #7. The information has been subjected to the auditing procedures applied in the audit of the combined financial statements and, in our opinion, is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

Very truly yours,


Francis J. Dineen, C.P.A.

October 15, 1993

REGISTRATION AND ATTENDANCE
1992 - 1993

GRADES	NO. OF PUPILS	PERCENT OF ATTENDANCE	AVERAGE ATTENDANCE	AVERAGE MEMBERSHIP
-----	-----	-----	-----	-----
Hollow				
1	18	97.7	14.8	15.2
2 - 3	18	96.4	15.7	16.3
West Side				
4 - 5	19	95.2	17.7	18.6
6 - 7	17	95.7	14.3	14.9
8	9	95.1	8.4	8.8
	--	----	----	----
	81	96.0	70.9	73.8

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TUITION PUPILS
1992 - 1993

School	Pupils	Rate
Colebrook Academy	23	\$ 5,864.00
Pittsburg High School	2	5,864.00
Canaan Memorial High School	29	5,650.00

=====

TRANSPORTATION
1992 - 1993

Transporter	Pupils	Miles per Day	Route
-----	-----	-----	-----
W. Lynch	6	76.0	South Hill, CA, CE Hollow School Piper Hill, Little Red Horse
District #1	56	54.0	Rt 3, Piper Hill, Back Pond, Bishop Brook, Route 145 Hollow School
District #2	51	86.0	Creampoke, Bishop Brook, Route 3, Colebrook
District #3	33	75.0	Diamond Pond, Bear Rock, Bishop Brook, West Side Colebrook

1992 - 1993 RESIDENT HIGH SCHOOL TUITION PUPILS

CANAAN:

Grade 9:	Matthew Boissonneault Mashelle Garfield Christiane Lanctot (8/31-9/18) Raymonde Lanctot (8/31-3/22) Brian Prosper (11/30-12/23)	Jason Coats
Grade 10:	Angela Cameron Christopher Colby (8/31-10/02) Christy DeLong Lisa Gilbert Matthew Lavigne Robert Woodbury (9/10-9/14)	Maria Coviello Jeremy DeLong Andre Giguere Steve Laflamme Brian Rancourt
Grade 11:	Karla Allen Christina Converse Shelly Lapoint Natasha Petrofsky	Amy Britton Sheryl Harding Renee Marchesseault Stephanie Rouleau
Grade 12:	Matthew Brock (8/31-3/22) Janet D'Anjou	Deanna Cameron Shannon Steinmetz

COLEBROOK:

Grade 9:	Dana Caron Roland Gochie Andy Rancloes Shane Sweatt	Catherine Giguere Cristina Ramirez (9/2-12/23) Walter Ricker
Grade 10:	Jon Paul Berry (9/2-4/2) Tara Brooks Abigail Moon	Jennifer Brooks Ann Day Jacob Oakes (9/4-9/15)
Grade 11:	Joshua Carlson (9/2-2/26) Laurie Gilbert Stephan Lambert Carrie Rancloes Anyia Steinmetz	Gayle Caron Heather Ladd Charlene Marois (9/2-10/27) Edward Riendeau
Grade 12:	Cherilyn Crawford Wendy Perry (2/8-6/16)	Patrick Maurais Angela Placey

PITTSBURG:

Grade 11:	Angela Sweatt	
Grade 12:	Maegan Haynes (3/22 - 4/12)	Tami Rawson

ENROLLMENT - FALL, 1993

Grade 1	14	Grade 2	16
Grade 3	4	Grade 4	14
Grade 5	4	Grade 6	14
Grade 7	3	Grade 8	11

STAFF SALARIES 1993 - 1994

Burrill, Robert	BUS DRIVER	5,400.00
Collins, Harold	W S GRADES 6 & 7	19,900.00
Daigneault, Candace	HOLLOW REG/SPEC ED AIDE	8,782.20
Eastman, Cheryl	BUS DRIVER	5,550.00
Gray, Addie	LIBRARIAN	2,926.00
Griffin, Albert	W S & HOLLOW CUSTODIAN	13,387.50
Kennedy, John III	W S & ST ALBERT CHAPTER I	17,309.92
Miller, Margaret	SPECIAL EDUCATION	25,900.00
Nelson, Shirley	W S GRADES 4 & 5	27,700.00
Noll, Paula	W S GRADE 8 & HEAD TEACHER	28,875.00
Nugent, Paul	BUS DRIVER	
Philbrook, Colleen	HOLLOW COOK	6,937.50
Pierce, Constance	SCHOOL NURSE - Stewartstown	5,476.00
Purrington, Celeste	W S SP ED AIDE & ASST HD TCHR	13,904.30
Renaudette, Nancy	HOL CHAPTER I & DIRECTOR	21,930.00
Rose, Nancy	HOL GRADES 2/3	22,700.00
Savage, Shirley	W S COOK & LUNCH DIRECTOR	8,482.25
Young, Denise	HOL GRADE 1 & HEAD TEACHER	28,800.00
White, Sandra	SPEECH ASSISTANT	1,976.00

SAU #7 PERSONNEL	POSITION	TOTAL SALARY	STEW SHARE 13.57%
Allen, Paul	Superintendent	50,000	6,785.00
Covill, Cheryl	Acct/Bkpr	22,835	3,098.71
Ellis, Patricia	Assoc School Psych	28,000	3,799.60
Gray, Suzanne	Payroll/PersClerk	7,508	1,018.84
Grover, Patricia	Admin. Secretary	16,582	2,250.18
Marquis, Debra	Spec. Serv. Sec.	9,800	1,329.86
Oleson, Rollie	Preschool Coord.	8,550	1,160.24
Patterson, Ronald	Bus. Adm.	26,215	3,557.38
Prutsman, Gerald	Spec. Serv. Coord.	36,400	4,939.48

SCHOOL ADMINISTRATIVE UNIT #7
1994 - 1995
BUDGET

EXPENDITURES	1992 - 1993 BUDGET	1992 - 1993 EXPENDED	1993 - 1994 BUDGET	1994 - 1995 PROPOSED BUDGET	VARIANCE
1200 COORDINATOR OF SP. SERVICES					
110 COORDINATOR'S SALARY	\$ 36,400.00	36,400.00	36,400.00	30,000.00	1,600.00
115 SECRETARIAL SALARY	10,640.00	11,185.80	10,640.00	11,200.00	560.00
211 HEALTH INSURANCE	1,832.00	1,952.42	1,920.00	1,920.00	.00
214 WORKER'S COMPENSATION	353.00	353.00	352.00	602.00	250.00
222 RETIREMENT	3,349.00	1,345.55	1,397.00	1,604.00	207.00
230 F.I.C.A. TAX	3,669.00	3,640.54	3,669.00	3,838.00	169.00
290 EMPLOYEE BENEFITS	.00	.00	.00	.00	.00
310 PROFESSIONAL SERVICES	200.00	256.20	200.00	200.00	.00
440 REPAIR & MAINTENANCE	816.00	1,044.95	816.00	816.00	.00
531 TELEPHONE	475.00	581.43	630.00	630.00	.00
532 POSTAGE	150.00	128.00	150.00	150.00	.00
540 ADVERTISING	400.00	126.55	400.00	400.00	.00
550 PRINTING	1,500.00	1,587.40	1,500.00	1,500.00	.00
580 TRAVEL	850.00	726.94	850.00	1,300.00	450.00
610 SUPPLIES	100.00	169.78	100.00	100.00	.00
630 BOOKS	205.00	.00	205.00	205.00	.00
640 PERIODICALS	.00	435.85	662.00	810.00	208.00
742 REPLACEMENT OF EQUIPMENT	.00	.00	.00	.00	.00
751 NEW FURNITURE	345.00	280.00	345.00	355.00	10.00
810 DUES & FEES	.00	.00	.00	.00	.00
890 MISCELLANEOUS	.00	.00	.00	.00	.00
Total COORDINATOR OF SP. SERVICES	61,204.00	60,114.41	60,176.00	63,630.00	3,454.00

SCHOOL ADMINISTRATIVE UNIT #7
1994 - 1995
BUDGET

EXPENDITURES	1992 - 1993 BUDGET	1992 - 1993 EXPENDED	1993 - 1994 BUDGET	1994 - 1995 PROPOSED BUDGET	VARIANCE
2140 PSYCHOLOGICAL SERVICES					
110 SALARY	32,760.00	5,050.00	32,760.00	29,000.00	-3,760.00
211 HEALTH INSURANCE	3,464.00	1,770.36	1,920.00	1,520.00	109.00
214 WORKERS COMP.	246.00	246.00	246.00	246.00	-15.00
222 RETIREMENT	1,327.00	360.55	605.00	670.00	-293.00
230 FICA TAX	2,555.00	354.77	2,555.00	2,262.00	.00
310 CONTRACTED SERVICE	.00	.00	.00	.00	.00
500 MILEAGE	1,000.00	000.00	1,000.00	1,000.00	50.00
610 SUPPLIES	550.00	287.70	550.00	500.00	.00
630 BOOKS	150.00	-43.90	150.00	150.00	.00
635 SUPPLIES	150.00	.00	150.00	150.00	.00
740 PERIODICALS	135.00	.00	135.00	135.00	.00
741 EQUIPMENT	230.00	751.00	.00	.00	1,412.00
810 DUES & FEES	250.00	.00	250.00	1,662.00	.00
Total PSYCHOLOGICAL SERVICES	42,816.00	9,516.56	40,401.00	37,904.00	-2,497.00
2150 SPEECH SERVICES					
610 SUPPLIES	.00	274.57	.00	.00	.00
630 BOOKS	.00	173.64	.00	.00	.00
741 EQUIPMENT	.00	.00	.00	.00	.00
Total SPEECH SERVICES	.00	448.21	.00	.00	.00

SCHOOL ADMINISTRATIVE UNIT #7
1994 - 1995
BUDGET

	1992 - 1993 BUDGET	1992 - 1993 EXPENDED	1993 - 1994 BUDGET	1994 - 1995 PROPOSED BUDGET	VARIANCE
EXPENDITURES					
2190 OTHER SUPPORT SERVICE					
110 SALARY	.00	.00	.00	.00	.00
230 FICA TAX	.00	.00	.00	.00	.00
290 EMPLOYEE BENEFIT	.00	.00	.00	.00	.00
500 TRAVEL	.00	1.62	.00	.00	.00
630 BOOKS	.00	529.00	.00	.00	.00
810 DUES AND FEES	.00	.00	.00	.00	.00
890	.00	530.62	.00	.00	.00
Total OTHER SUPPORT SERVICE					
2191 STUDENT ASSIST. PROGRAM	.00	160.00	.00	.00	.00
532 POSTAGE	.00	160.00	.00	.00	.00
Total STUDENT ASSIST. PROGRAM					

57
1
45

SCHOOL ADMINISTRATIVE UNIT #7
1994 - 1995
BUDGET

EXPENDITURES	1992 - 1993				1993 - 1994				1994 - 1995				VARIANCE
	BUDGET		EXPENDED		BUDGET		PROPOSED BUDGET						
2320	OFFICE OF SUPERINTENDENT												
110	SUPERINTENDENT'S SALARY	85,700.00		85,131.08		50,000.00		52,000.00		2,000.00		2,000.00	
113	SECRETARIAL SALARIES	46,925.00		50,766.01		19,005.00		20,230.00		1,145.00		1,145.00	
211	HEALTH INSURANCE	15,919.00		16,289.70		9,020.00		9,020.00				366.00	
214	WORKER'S COMPENSATION	995.00		1,328.00		518.00		564.00		266.00		200.00	
222	RETIREMENT	8,900.00		3,523.77		1,970.00		2,670.00		564.00		245.00	
230	FICA TAX	10,345.00		10,165.14		5,389.00		5,634.00					
290	EMPLOYEE BENEFIT	.00		1,289.93		.00		.00					
440	REPAIR & MAINTENANCE	4,214.00		6,401.11		3,504.00		1,964.00		-1,540.00		-1,540.00	
451	LEASE/PURCHASE	5,894.00		5,830.72		1,965.00		1,768.00		-197.00		-197.00	
522	LIABILITY INSURANCE	3,500.00		3,165.00		3,250.00		2,250.00		-1,000.00		-1,000.00	
531	TELEPHONE	3,000.00		3,640.18		1,770.00		1,392.00		-378.00		-378.00	
532	POSTAGE	2,500.00		3,669.68		1,500.00		1,500.00					
540	ADVERTISING	650.00		2,679.52		550.00		650.00		100.00		100.00	
550	PRINTING	325.00		595.90		250.00		300.00		50.00		50.00	
580	TRAVEL	3,810.00		4,059.81		2,050.00		1,695.00		-355.00		-355.00	
610	SUPPLIES	3,900.00		5,050.35		2,050.00		2,050.00					
630	BOOKS	300.00		275.60		300.00		300.00					
635	SOFTWARE	.00		1,196.00		.00		.00					
640	PERIODICALS	600.00		360.44		400.00		600.00		200.00		200.00	
741	EQUIPMENT	1,120.00		1,674.86		.00		475.00		475.00		475.00	
742	REPLACEMENT EQUIPMENT	8,300.00		3,995.00		1,750.00		.00		-1,750.00		-1,750.00	
751	FURNITURE	130.00		113.29		.00		.00		.00		.00	
810	DUES & FEES	3,850.00		4,756.26		2,500.00		2,750.00		250.00		250.00	
890	MISCELLANEOUS	.00		82.65		.00		.00		.00		.00	
Total Office of Superintendent		210,084.00		216,138.08		107,329.00		107,638.00		309.00		309.00	

SCHOOL ADMINISTRATIVE UNIT #7
1994 - 1995
BUDGET

EXPENDITURES	1992 - 1993 BUDGET	1992 - 1993 EXPENDED	1993 - 1994 BUDGET	1994 - 1995 PROPOSED BUDGET	VARIANCE
2540 PLANT SERVICES					
431 RUBBISH REMOVAL	300.00	256.00	300.00	300.00	.00
440 BLDG. REPAIR & MAINT.	.00	7.96	.00	.00	.00
451 RENTAL CHARGE	7,000.00	7,000.00	7,000.00	7,000.00	.00
521 PROPERTY INSURANCE	425.00	449.00	550.00	550.00	.00
610 SUPPLIES	750.00	430.69	750.00	600.00	-150.00
652 ELECTRICITY	.00	.00	.00	.00	.00
Total PLANT SERVICES	8,475.00	8,151.65	8,600.00	8,450.00	-150.00
TOTAL EXPENDITURES	324,459.00	295,872.03	317,570.00	323,432.00	5,862.00

SCHOOL ADMINISTRATIVE UNIT #7

1994 - 1995 BUDGET

	Colebrook 43.46%	Pittsburg 26.39%	Stewartstown 12.33%	Columbia 12.14%	Clarksville 5.68%
Spec. Ed. Services	63,630.00	16,791.96	7,845.58	7,724.68	3,614.18
Psychologist Services	37,904.00	10,002.87	4,673.56	4,601.55	2,152.95
Office of Superintendent	107,638.00	28,405.67	13,271.77	13,067.25	6,113.84
Fiscal Services	105,810.00	27,923.26	13,046.37	12,845.33	6,010.01
Plant Services	8,450.00	2,229.96	1,041.89	1,025.83	479.96
TOTAL	323,432.00	85,353.70	39,879.17	39,264.64	18,370.94
ESTIMATED REVENUE					
Balance 6/30/94	20,000.00	5,278.00	2,486.00	2,428.00	1,136.00
94-142 Grant	20,580.00	5,431.06	2,637.52	2,498.41	1,168.94
TOTAL DISTRICT SHARE	282,852.00	74,644.64	34,875.65	34,338.23	16,066.00

ESTIMATED RECEIPTS

1994 - 1995

Balance on Hand, July 1, 1994	\$ 80,000.00
Foundation Aid	154,785.19
Chapter I & Chapter II	62,300.00
Child Nutrition Program	26,100.00
State	600.00
Federal	17,000.00
Sales	8,500.00
Gas Tax Refund	250.00
Earnings on Investment	2,600.00

TOTAL RECEIPTS	\$ 326,035.19
Less Proposed 94-95 Budget	899,631.00
AMOUNT TO BE RAISED BY TAXES	\$ 573,595.81

STEWARTSTOWN SCHOOL DISTRICT
1994 - 1995
BUDGET

EXPENDITURES	1992 - 1993	1992 - 1993	1993 - 1994	1994 - 1995	VARIANCE
1100 REGULAR	BUDGET	EXPENDED	BUDGET	PROPOSED BUDGET	
EDUCATION	\$				
110 TEACHERS' SALARIES	123,222.00	122,221.76	126,600.00	131,100.00	4,500.00
114 AIDES' SALARIES	8,467.00	8,279.04	4,391.00	10,818.00	6,427.00
123 SUBSTITUTES' SALARIES	1,125.00	616.36	1,125.00	1,125.00	.00
211 HEALTH INSURANCE	9,513.00	9,490.84	10,070.00	11,237.00	1,167.00
214 WORKER'S COMPENSATION	1,129.00	913.00	1,123.00	1,751.00	628.00
222 RETIREMENT	4,991.00	2,448.57	2,646.00	3,028.00	382.00
226 RETIREMENT-ACCRUED LIAB.	10,97.00	9,833.33	10,306.00	11,157.00	-97.00
230 FICA TAX	1,886.00	2.40	1,886.00	1,886.00	.00
260 UNEMPLOYMENT COMPENSATION	135.00	765.00	45.00	45.00	.00
290 FRINGE BENEFITS	5,713.00	5,272.87	5,443.00	15,062.00	9,619.00
310 CONTRACTED SERVICE	2,404.00	2,138.33	2,383.00	2,634.00	251.00
440 REPAIR & MAINTENANCE	188,520.00	143,573.35	170,380.00	169,000.00	-1,380.00
561 TUITION-IN STATE	141,768.00	136,470.13	165,000.00	154,440.00	-10,560.00
562 TUITION-OUT OF STATE	6,567.00	4,698.44	5,914.00	5,506.00	-408.00
610 SUPPLIES	5,664.00	5,548.38	3,797.00	4,382.00	585.00
630 BOOKS	199.00	139.07	.00	.00	.00
635 SOFTWARE	373.00	312.20	287.00	310.00	23.00
640 PERIODICALS	259.00	674.74	337.00	7,250.00	6,913.00
741 NEW EQUIPMENT	.00	.00	.00	.00	.00
742 REPLACEMENT OF EQUIPMENT	.00	.00	.00	.00	.00
751 FURNITURE	690.00	1,083.50	583.00	.00	-583.00
752 REPLACEMENT OF FURNITURE	120.00	.00	.00	.00	.00
810 DUES & FEES					
Total REGULAR EDUCATION	513,202.00	454,578.61	512,413.00	530,731.00	18,318.00

STEWARTSTOWN SCHOOL DISTRICT
1994 - 1995
BUDGET

EXPENDITURES	1992 - 1993 BUDGET	1992 - 1993 EXPENDED	1993 - 1994 BUDGET	1994 - 1995 PROPOSED BUDGET	VARIANCE
1200 SPECIAL EDUCATION					
110 TEACHER'S SALARY	28,305.00	25,500.00	25,900.00	26,800.00	900.00
114 AIDES' SALARIES	11,907.00	16,697.65	16,613.00	10,818.00	-5,795.00
123 SUBSTITUTES' SALARIES	.00	160.00	.00	.00	.00
211 HEALTH INSURANCE	3,833.00	1,435.08	1,503.00	1,677.00	174.00
214 WORKER'S COMPENSATION	342.00	251.00	361.00	460.00	99.00
222 RETIREMENT	1,146.00	509.50	541.00	619.00	78.00
230 FICA TAX	3,137.00	3,192.64	3,316.00	2,934.00	-382.00
290 EMPLOYEE BENEFIT	.00	195.00	.00	.00	.00
310 INSTRUCTIONAL SERVICES	500.00	.00	300.00	300.00	.00
330 PUPIL SERVICES	.00	.00	.00	2,248.00	2,248.00
522 POSTAGE	.00	.00	29.00	.00	-29.00
561 TUITION-IN STATE	12,240.00	12,670.00	20,091.00	14,321.00	-5,770.00
562 TUITION-OUT OF STATE	1,018.00	2,118.80	2,970.00	6,435.00	3,465.00
569 PRIVATE TUITION	6,948.00	630.00	3,474.00	4,188.00	714.00
580 TRAVEL	355.00	899.32	541.00	807.00	266.00
610 SUPPLIES	252.00	315.18	191.00	259.00	68.00
630 BOOKS	473.00	317.93	686.00	629.00	-57.00
635 SOFTWARE	.00	68.80	.00	.00	.00
640 PERIODICALS	65.00	77.00	.00	.00	.00
741 NEW EQUIPMENT	.00	.00	.00	.00	.00
751 NEW FURNITURE	.00	.00	.00	.00	.00
810 DUES & FEES	.00	.00	80.00	100.00	20.00
890 MISCELLANEOUS	.00	.00	.00	.00	.00
Total SPECIAL EDUCATION	\$ 70,521.00	65,037.90	76,596.00	72,595.00	-4,001.00

STEWARTSTOWN SCHOOL DISTRICT
1994 - 1995
BUDGET

EXPENDITURES	1992 - 1993 BUDGET	1992 - 1993 EXPENDED	1993 - 1994 BUDGET	1994 - 1995 PROPOSED BUDGET	VARIANCE
1251 CHAPTER 1					
210 TEACHER'S SALARY	.00	.00	.00	42,000.00	42,000.00
211 HEALTH INSURANCE	.00	.00	4,498.00	7,884.00	3,386.00
214 WORKER'S COMPENSATION	.00	.00	347.00	514.00	167.00
222 RETIREMENT	237.00	1.99	854.00	970.00	116.00
230 FICA TAX	2,986.00	.00	3,186.00	3,276.00	90.00
290 EMPLOYEE BENEFIT	45.00	245.00	.00	.00	.00
580 TRAVEL	50.00	100.00	50.00	150.00	100.00
610 SUPPLIES	300.00	.00	49.00	547.00	498.00
630 BOOKS	574.00	.00	760.00	562.00	-198.00
640 PERIODICALS	20.00	.00	.00	.00	.00
741 NEW EQUIPMENT	.00	.00	175.00	.00	-175.00
810 DUES & FEES	.00	.00	.00	.00	.00
1 Total CHAPTER 1	4,212.00	346.99	9,919.00	55,903.00	45,984.00
1400 OCCURRICULAR ACTIVITIES					
810 DUES AND FEES	.00	45.00	100.00	80.00	-20.00
890 MISCELLANEOUS	.00	12.69	.00	.00	.00
Total OCCURRICULAR ACTIVITIES	.00	57.69	100.00	80.00	-20.00
2120 GUIDANCE SERVICES					
310 TESTING/SCORING	443.00	331.15	443.00	350.00	-93.00
610 SUPPLIES	200.00	.00	200.00	1,086.00	886.00
Total GUIDANCE SERVICES	643.00	331.15	643.00	1,436.00	793.00

STEWARTSTOWN SCHOOL DISTRICT
1994 - 1995
BUDGET

EXPENDITURES	1992 - 1993 BUDGET	1992 - 1993 EXPENDED	1993 - 1994 BUDGET	1994 - 1995 PROPOSED BUDGET	VARIANCE
2130 HEALTH SERVICES					
230 FICA TAX	.00	.00	.00	.00	.00
290 EMPLOYEE BENEFIT	.00	.00	.00	.00	.00
330 PUPIL SERVICES	5,870.00	5,890.26	5,987.00	4,260.00	-1,727.00
440 REPAIR & MAINTENANCE	70.00	.00	70.00	.00	-70.00
580 TRAVEL	12.00	.00	12.00	12.00	.00
610 SUPPLIES	116.00	115.05	181.00	293.00	112.00
630 BOOKS	.00	.00	.00	.00	.00
640 PERIODICALS	.00	.00	.00	.00	.00
741 NEW EQUIPMENT	352.00	369.00	352.00	.00	-352.00
	6,422.00	6,374.31	6,602.00	4,565.00	-2,037.00
1 Total HEALTH SERVICES					
2150 SPEECH PATHOLOGIST					
110 PATHOLOGIST SALARY	.00	10,870.00	.00	.00	.00
114 AIDE'S SALARY	5,103.00	.00	4,615.00	5,366.00	751.00
214 WORKER'S COMPENSATION	43.00	.00	39.00	171.00	132.00
230 FICA TAX	398.00	831.56	360.00	419.00	59.00
320 CONTRACTED SERVICES	8,220.00	68.00	8,360.00	8,568.00	208.00
330 PUPIL SERVICES	.00	.00	.00	.00	.00
610 SUPPLIES	.00	42.74	75.00	129.00	54.00
630 BOOKS	.00	.00	.00	14.00	14.00
741 NEW EQUIPMENT	.00	.00	325.00	.00	-325.00
	13,764.00	11,812.30	13,774.00	14,667.00	893.00
Total SPEECH PATHOLOGIST					

STEWARTSTOWN SCHOOL DISTRICT
1994 - 1995
BUDGET

EXPENDITURES	1992 - 1993 BUDGET	1992 - 1993 EXPENDED	1993 - 1994 BUDGET	1994 - 1995 PROPOSED BUDGET	VARIANCE
2190 OTHER SUPPORT SERVICE					
114 AIDES' SALARIES	162.00	.00	.00	.00	.00
214 WORKER'S COMPENSATION	2.00	.00	.00	.00	.00
230 FICA TAX	13.00	.00	.00	.00	.00
320 CONTRACTED SERVICES	10,531.00	7,021.57	10,296.00	6,307.00	-3,989.00
330 PUPIL SERVICES	2,066.00	317.00	3,156.00	3,515.00	359.00
512 TRANSPORTATION	.00	.00	.00	214.00	214.00
810 DUES AND FEES	473.00	623.82	413.00	507.00	94.00
Total OTHER SUPPORT SERVICE	13,247.00	7,962.39	13,865.00	10,543.00	-3,322.00
2210 IMPROVEMENT OF INSTRUCTION	412.00	412.00	412.00	412.00	.00
880 TRANSFER TO S.D.C.					
Total IMPROVEMENT OF INSTRUCTION	412.00	412.00	412.00	412.00	.00
2220 EDUCATIONAL MEDIA					
110 SALARY	2,860.00	3,001.96	2,926.00	2,993.00	67.00
214 WORKER'S COMPENSATION	24.00	19.00	25.00	37.00	12.00
230 FICA TAX	223.00	161.11	220.00	233.00	5.00
290 EMPLOYEE BENEFIT	.00	50.00	.00	45.00	45.00
310 CONTRACTED MEDIA SERVICES	473.00	429.00	413.00	429.00	16.00
440 REPAIR/MAINTENANCE SERVICE	.00	.00	.00	.00	.00
610 SUPPLIES	75.00	154.63	75.00	75.00	.00
630 BOOKS	1,175.00	910.06	839.00	1,105.00	266.00
640 PERIODICALS	295.00	54.00	295.00	115.00	-180.00
741 NEW EQUIPMENT	.00	.00	.00	.00	.00
Total EDUCATIONAL MEDIA	5,125.00	4,779.76	4,801.00	5,032.00	231.00

STEWARTSTOWN SCHOOL DISTRICT
1994 - 1995
BUDGET

EXPENDITURES	1992 - 1993 BUDGET	1992 - 1993 EXPENDED	1993 - 1994 BUDGET	1994 - 1995 PROPOSED BUDGET	VARIANCE
2310 SCHOOL BOARD SERVICES					
110 SALARIES	3,200.00	2,890.00	3,200.00	3,250.00	50.00
214 WORKER'S COMPENSATION	.00	.00	.00	40.00	40.00
230 FICA TAX	250.00	221.11	250.00	254.00	4.00
310 CONTRACTED SERVICES	.00	250.00	1,050.00	500.00	-550.00
380 BOARD OF EDUCATION SERVICE	2,300.00	2,062.50	2,300.00	2,300.00	100.00
523 FIDELITY BOND PREMIUMS	100.00	100.00	100.00	200.00	.00
532 POSTAGE	.00	.00	.00	.00	.00
540 ADVERTISING	100.00	520.15	200.00	200.00	.00
810 DUES AND FEES	1,291.00	1,333.72	1,371.00	1,488.00	117.00
890 MISCELLANEOUS	.00	644.17	.00	.00	.00
Total SCHOOL BOARD SERVICES	7,241.00	8,021.65	8,471.00	8,232.00	-239.00
2320 OFFICE OF SUPERINTENDENT					
351 APPROPRIATION	41,687.00	41,687.00	39,892.00	34,876.00	-5,016.00
580 TRAVEL	400.00	294.80	400.00	500.00	100.00
Total OFFICE OF SUPERINTENDENT	42,087.00	41,891.80	40,292.00	35,376.00	-4,916.00

STEWARTSTOWN SCHOOL DISTRICT
1994 - 1995
BUDGET

		1992 - 1993	1992 - 1993	1993 - 1994	1994 - 1995	VARIANCE
		BUDGET	EXPENDED	BUDGET	PROPOSED BUDGET	
EXPENDITURES						
2330	CHAPTER I DIRECTOR					
	110 SALARY	630.00	.00	630.00	630.00	.00
	214 WORKER'S COMPENSATION	5.00	.00	5.00	7.00	2.00
	222 RETIREMENT	26.00	.00	13.00	15.00	2.00
	230 FICA TAX	49.00	.00	49.00	49.00	.00
	580 TRAVEL	150.00	.00	200.00	200.00	.00
	810 DUES & FEES	50.00	.00	50.00	50.00	.00
		910.00	.00	947.00	951.00	4.00
	Total CHAPTER I DIRECTOR					
2410	OFFICE OF PRINCIPAL	2,750.00	2,500.00	3,000.00	3,000.00	.00
	110 HEAD TEACHERS' SALARIES	.00	6.80	.00	.00	.00
	211 HEALTH INSURANCE	23.00	10.00	26.00	37.00	11.00
	214 WORKER'S COMPENSATION	111.00	32.25	63.00	69.00	6.00
	222 RETIREMENT	215.00	166.05	234.00	234.00	.00
	230 FICA TAX	20.00	.00	20.00	28.00	8.00
	421 P O BOX RENTAL	1,004.00	936.74	1,004.00	1,004.00	.00
	531 TELEPHONE	210.00	267.65	240.00	250.00	50.00
	532 POSTAGE	224.00	.00	224.00	224.00	.00
	610 SUPPLIES	395.00	399.00	.00	.00	.00
	742 REPLACEMENT OF EQUIPMENT	.00	21.50	.00	.00	.00
	890 MISCELLANEOUS	.00		.00		
		4,952.00	4,339.99	4,811.00	4,886.00	75.00
	Total OFFICE OF PRINCIPAL					

STEWARTSTOWN SCHOOL DISTRICT
1994 - 1995
BUDGET

EXPENDITURES	1992 - 1993 BUDGET	1992 - 1993 EXPENDED	1993 - 1994 BUDGET	1994 - 1995 PROPOSED BUDGET	VARIANCE
2540 PLANT SERVICES					
110 SALARIES	13,072.00	11,117.75	13,125.00	14,163.00	1,038.00
120 TEMPORARY MAINTENANCE SALARIES	1,025.00	1,027.86	.00	490.00	490.00
214 WORKER'S COMPENSATION	791.00	593.00	736.00	1,055.00	319.00
230 FICA TAX	1,100.00	929.16	1,024.00	1,143.00	119.00
290 EMPLOYEE BENEFIT	45.00	.00	.00	.00	.00
390 CONTRACTED SERVICE	.00	.00	1,500.00	710.00	-790.00
421 WATER/SEWERAGE	1,400.00	928.84	1,400.00	1,250.00	-150.00
431 GARBAGE DISPOSAL SERVICES	625.00	490.00	625.00	480.00	-145.00
432 SNOW PLOWING SERVICE	975.00	1,070.00	1,500.00	1,500.00	.00
440 REPAIR/MAINTENANCE SERVICE	6,000.00	6,633.82	5,000.00	3,800.00	-1,200.00
521 SMP/BOILER INSURANCE	4,512.00	3,952.00	4,700.00	4,500.00	-200.00
532 POSTAGE	.00	.00	.00	.00	.00
580 TRAVEL	.00	.00	.00	.00	.00
610 SUPPLIES	4,200.00	3,107.88	4,200.00	4,150.00	-50.00
651 UTILITIES-GAS	.00	.00	.00	.00	.00
652 UTILITIES-ELECTRICITY	4,700.00	4,900.82	6,000.00	5,800.00	-200.00
653 UTILITIES-FUEL OIL	6,500.00	3,022.25	5,000.00	3,995.00	-1,005.00
656 GASOLINE	50.00	3.00	50.00	50.00	.00
741 NEW EQUIPMENT	.00	.00	.00	.00	.00
742 REPLACEMENT OF EQUIPMENT	2,000.00	522.76	.00	.00	.00
810 DUES AND FEES	350.00	139.00	350.00	350.00	.00
890 MISCELLANEOUS	.00	40.00	.00	.00	.00
Total PLANT SERVICES	47,345.00	38,478.14	45,210.00	43,436.00	-1,774.00

STEWARTSTOWN SCHOOL DISTRICT
1994 - 1995
BUDGET

EXPENDITURES	1992 - 1993 BUDGET	1992 - 1993 EXPENDED	1993 - 1994 BUDGET	1994 - 1995 PROPOSED BUDGET	VARIANCE
2551 BUS TRANSPORTATION					
110 SALARIES	18,808.00	16,873.80	16,900.00	17,580.00	680.00
120 TEMPORARY SALARIES	300.00	667.50	300.00	300.00	.00
121 P/T SALARY	.00	.00	.00	.00	.00
214 WORKER'S COMPENSATION	1,892.00	1,098.00	1,703.00	1,974.00	271.00
230 FICA TAX	1,467.00	1,341.94	1,342.00	1,395.00	53.00
290 FRINGE BENEFITS	70.00	.00	210.00	405.00	195.00
440 REPAIR & MAINTENANCE	5,000.00	7,387.74	6,000.00	7,500.00	1,500.00
452 RENTAL OF VEHICLES	.00	600.00	.00	250.00	250.00
521 INSURANCE	3,000.00	1,915.00	2,200.00	2,200.00	.00
524 HIRED AUTO INSURANCE	123.00	.00	123.00	123.00	.00
580 TRAVEL	.00	34.23	.00	.00	.00
610 SUPPLIES	2,750.00	972.70	2,000.00	2,000.00	.00
652 ELECTRICITY	225.00	114.50	225.00	225.00	.00
656 GASOLINE	8,800.00	6,136.69	8,800.00	7,500.00	-1,300.00
741 EQUIPMENT	.00	.00	.00	.00	.00
761 PURCHASE BUS	.00	.00	.00	.00	.00
762 REPLACEMENT OF SCHOOL BUS	36,000.00	33,475.00	.00	.00	.00
890 MISCELLANEOUS	.00	2.00	.00	.00	.00
Total BUS TRANSPORTATION	78,435.00	70,619.10	39,803.00	41,452.00	1,649.00
2552 TRANSPORTATION					
214 WORKER'S COMPENSATION	1,640.00	1,163.00	1,299.00	1,192.00	-107.00
290 PHYSICALS	.00	40.00	.00	135.00	135.00
513 CONTRACTED SERVICE	9,090.00	11,520.22	12,900.00	10,800.00	-2,100.00
Total TRANSPORTATION	10,730.00	12,723.22	14,199.00	12,127.00	-2,072.00

STEWARTSTOWN SCHOOL DISTRICT
1994 - 1995
BUDGET

EXPENDITURES	1992 - 1993 BUDGET	1992 - 1993 EXPENDED	1993 - 1994 BUDGET	1994 - 1995 PROPOSED BUDGET	VARIANCE
2553 TRANSPORTATION - HANDICAPPED					
110 SALARY	.00	.00	.00	.00	.00
214 WORKER'S COMPENSATION	1,639.00	75.00	2,140.00	571.00	-1,569.00
230 FICA TAX	.00	.00	.00	.00	.00
513 HANDICAPPED TRANSPORTATION	16,277.00	1,928.00	21,247.00	15,501.00	-5,746.00
890 MISCELLANEOUS	.00	.00	.00	.00	.00
Total TRANSPORTATION - HANDICAPPED	17,916.00	2,003.00	23,387.00	16,072.00	-7,315.00
2554 FIELD TRIPS					
110 SALARIES	.00	547.51	.00	300.00	300.00
214 WORKER'S COMPENSATION	.00	.00	.00	33.00	33.00
230 FICA TAX	.00	41.89	.00	23.00	23.00
513 OTHER ORGANIZATIONS	1,188.00	310.00	1,290.00	712.00	-578.00
656 DIESEL FUEL	.00	.00	.00	57.00	57.00
Total FIELD TRIPS	1,188.00	899.40	1,290.00	1,125.00	-165.00
4200 SITE IMPROVEMENT					
310 CONTRACTED SERVICE	.00	.00	.00	.00	.00
810 DUES & FEES	.00	.00	.00	.00	.00
Total SITE IMPROVEMENT	.00	.00	.00	.00	.00

STEWARTSTOWN SCHOOL DISTRICT
1994 - 1995
BUDGET

EXPENDITURES	1992 - 1993 BUDGET	1992 - 1993 EXPENDED	1993 - 1994 BUDGET	1994 - 1995 PROPOSED BUDGET	VARIANCE
4300 ARCHITECT'S SERVICES					
310 CONTRACTED SERVICE	.00	.00	.00	.00	.00
Total ARCHITECT'S SERVICES	.00	.00	.00	.00	.00
4600 BUILDING IMPROVEMENTS					
460 CONSTRUCTION SERVICES	5,000.00	.00	.00	.00	.00
Total BUILDING IMPROVEMENTS	5,000.00	.00	.00	.00	.00
5100 NOTE PAYABLE					
830 PRINCIPAL	.00	12,000.00	12,000.00	.00	-12,000.00
840 INTEREST	.00	55.56	400.00	.00	-400.00
Total NOTE PAYABLE	.00	12,055.56	12,400.00	.00	-12,400.00

STEWARTSTOWN SCHOOL DISTRICT
1994 - 1995
BUDGET

EXPENDITURES	1992 - 1993 BUDGET	1992 - 1993 EXPENDED	1993 - 1994 BUDGET	1994 - 1995 PROPOSED BUDGET	VARIANCE
5220 FEDERAL PROJECTS FUNDS					
880 TRANSFERS	48,372.00	.00	45,463.00	.00	-45,463.00
Total FEDERAL PROJECTS FUNDS	48,372.00	.00	45,463.00	.00	-45,463.00
5240 FOOD SERVICE FUND					
880 TRANSFER	35,427.00	6,000.00	36,551.00	35,010.00	-1,541.00
Total FOOD SERVICE FUND	35,427.00	6,000.00	36,551.00	35,010.00	-1,541.00
5250 CAPITAL RESERVE FUND					
880 TRANSFER	.00	.00	.00	5,000.00	5,000.00
Total CAPITAL RESERVE FUND	.00	.00	.00	5,000.00	5,000.00
TOTAL EXPENDITURES	927,151.00	748,724.96	911,949.00	899,631.00	-12,318.00

STEWARTSTOWN SCHOOL LUNCH
1994 - 1995

Compared with Budget 1993-1994 and Expenditures 1992-1993

	92 - 93 Expenditures	93 - 94 Budget	94 - 95 Proposed Budget
Salaries	\$16,804.07	\$17,099.00	\$16,261.00
Employees Benefits	2,103.74	2,382.00	2,529.15
Supplies & Food	14,438.21	16,300.00	15,000.00
Equipment	1,110.00	.00	.00
Dues & Fees	4.00	80.00	80.00
Repair & Maintenance	675.25	200.00	600.00
Travel	62.86	90.00	90.00
Utilities/Gas	327.69	400.00	450.00
	-----	-----	-----
	\$35,525.82	\$36,551.00	\$35,010.15

REVENUES

	91 - 92	92 - 93
Sales - Lunch	7,691.35	8,521.20
Breakfast	936.95	851.20
District Appropriation	5,700.00	6,000.00
State Reimbursement	668.00	646.00
Federal Reimbursement - Lunch	18,034.00	13,255.00
- Breakfast	1,283.00	4,422.00
	-----	-----
	\$34,313.30	\$ 33,695.40

FUND EQUITY

July 1, 1989	609.76
July 1, 1990	701.40
July 1, 1991	1,635.01
July 1, 1992	3,644.62
July 1, 1993	2,925.04

	1992 - 1993		
Total # of meals served:	Breakfast	4,903	Lunch 12,749
Average # of meals/day:	Breakfast	27	Lunch 71

Average per plate cost (Breakfast & Lunch) \$ 2.01
without equipment 1.95

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